# PHA 5-Year and Annual Plan

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB No. 2577-0226 Expires 4/30/2011

1.0	PHA Information PHA Name: Opelousas Housing Authority PHA Code: LA055					
	-	h Performing		HCV (Section 8)		
	PHA Fiscal Year Beginning: (MM/YYYY)	Č		He v (Section 8)		
2.0	Inventory (based on ACC units at time of F) Number of PH units: 690			Number of HCV units:	0	
3.0	Submission Type  ⊠ 5-Year and Annual Plan	Annual P	lan Only	5-Year Plan Only		
4.0	PHA Consortia ☐ PHA Consortia: (Check box if submitting	a a joint Plan	and complete table below )			
	THA Consortia. (Check box ii subiliituii)	PHA	Program(s) Included in the	Programs Not in the	No. of Units	s in Each
	Participating PHAs	Code	Consortia	Consortia	Program PH	HCV
	PHA 1:				111	ne v
	PHA 2: PHA 3:					
5.0	<b>5-Year Plan.</b> Complete items 5.1 and 5.2 onl	ly at 5-Year P	l Plan update.			
5.1	Mission. State the PHA's Mission for servin	or the needs o	f low-income very low-income	and extremely low income far	nilies in the PI	HΔ's
3.1	jurisdiction for the next five years: The overall mission of the Opelousas He and a suitable living environment withou affordable housing in our communities; development of families and individuals,	ousing Authout discriming 2) to ensure	ority is to promote adequate ation. Our strategic goals ar e equal opportunity in housin	and affordable housing, ecore: 1) to increase the availaing for all; 3) to promote self	onomic oppo bility of dece	rtunity, nt, safe and
	This mission is consistent with the goals has a role that extends beyond simply he economic self-sufficiency. Among other concentrates poverty or fosters dependent	ousing assist matters, it m	tance. The housing provided	l must support families, neig	hborhoods, d	and
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.  Providing ways to help our resident's become self sufficient is our goal and mission at the Opelousas Housing Authority. Some of the ways that we plan to help our resident's are; The Merry Maids Program, Broussard's Grocery Store, Hotels & Motels, Trade School, State of Louisiana Extension Office and The Network Center. Providing these resources for our residents will give them more opportunities in gaining employment.					
	The Merry Maids Program covers all the preparations, procedures and systems necessary to develop manage and operate home cleaning franchise. The residents will be provided with real-world hands-on help. Merry Maids teaches methods of hiring, training, marketing, selling, scheduling and cleaning, This is a chance of owning your own business franchise. Applying for a small business loan, which will be part of the overall training for employment and ownership for their business.					
	Broussard's Grocery Store is offering training for the residents to come in and work part-time. They will learn managing skills, customer service, communication skills, math skills, stocking, organization, delivery service for the elderly, bakery and decorating cakes and many more skills. They will offer the hotels and motels the names and information that they have taught the residents jobs learning to clean the rooms, customer service, communication and people skills, dressing professional and delivering refreshments.					
	The Louisiana Technical College, H. Harris School provides a GED Program for our residents. Also they are offering computer classes, people skills, customer service, education, manners, learning to put together a resume and much more.					
	The State of Louisiana Extension Office provides our residents resume training. The Network Center provides tutoring for the residents needing their GED.					
	Providing these programs and trainings Opelousas Housing Authority. Our resident and the site manager. The residents are for jobs.	dents will be	e reminded of all these servi	ces and training at our Resi	dent Council	Meeting
	The last year resident on going program also held exercise classes, GED classes			uirs, Resident Workers that v	vork at the P	PHA. We
6.0	PHA Plan Update	a baa '	d by the DIIA -in 's 1 + 4	vol Dlon oub 37/4		
	(a) Identify all PHA Plan elements that have	z oeen revised	1 by the PHA since its last Annu	iai Pian Sudmission: N/A		
	(b) Identify the specific location(s) where the elements, see Section 6.0 of the instruction Main administrative office	ons.	_	Annual PHA Plan. For a comp	olete list of PH	A Plan

7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable.  N/A					
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.					
	Please see pages 22 - 25					
8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1, for each current and open CFP grant and CFFP financing.  Please see pages 33 - 56					
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the Capital Fund Program Five-Year Action Plan, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.  Please see pages 26 - 30					
8.3	Capital Fund Financing Program (CFFP).  Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.					
9.0	<b>Housing Needs</b> . Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.  Please see pages 17 – 18					
9.1	Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.					
	Please see pages 19 - 20  Additional Information. Describe the following, as well as any additional information HUD has requested.					
	(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.  The Opelousas Housing Authority has met with local businesses to pursue the furthering of employment enhancement opportunities as described in item 5.2. These meetings have resulted in agreements in principle to begin execution of these goals.					
	<ul> <li>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</li> <li>a. Substantial Deviation from the 5-Year Plan</li> </ul>					
	✓ Any change to Mission Statement such as:					
10.0	$\checkmark$ 50% deletion from or addition to the goals and objectives as a whole.					
	✓ 50% or more decrease in the quantifiable measurement of any individual goal or objective					
	b. Significant Amendment or Modification to the Annual Plan					
	<ul> <li>✓ 50% variance in the funds projected in the Capital Fund Program Annual Statement</li> <li>✓ Any increase or decrease over 50% in the funds projected in the Financial Resource Statement and/or the</li> </ul>					
	Capital Fund Program Annual Statement					
	✓ Any change in a policy or procedure that requires a regulatory 30-day posting					
	✓ Any submission to HUD that requires a separate notification to residents, such as HOPE VI, Public					
	Housing Conversion, Demolition/Disposition, Designated Housing or Homeownership Programs					
	✓ Any change inconsistent with the local, approved Consolidated Plan					
	Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.					
11.0	<ul> <li>(a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)</li> <li>(b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)</li> <li>(c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)</li> <li>(d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)</li> <li>(e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)</li> <li>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</li> <li>(g) Challenged Elements</li> <li>(h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)</li> </ul>					
	(i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)					

	The following plan elements have been revised since the lest DUA plan submission, N/A
a) b)	The following plan elements have been revised since the last PHA plan submission: <i>N/A</i> Public Access to Information
0)	Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)  Main administrative office of the PHA
	PHA development management offices PHA local offices
	The local offices
	Display Locations For PHA Plans and Supporting Documents
	The PHA Plans (including attachments) are available for public inspection at: (select all that apply)  Main administrative office of the PHA
	PHA development management offices
	PHA local offices  Main administrative office of the local government
	Main administrative office of the County government
	<ul><li>■ Main administrative office of the State government</li><li>■ Public library</li></ul>
	PHA website
	Other (list below)
	PHA Plan Supporting Documents are available for inspection at: (select all that apply)
	Main business office of the PHA
	PHA development management offices Other (list below)
6B-1.	PHA Policies Governing Eligibility, Selection, and Admissions
	Part 903.7 9 (c)]
	blic Housing ions: PHAs that do not administer public housing are not required to complete subcomponent 3A.
_	gibility
a. Wher	a does the PHA verify eligibility for admission to public housing? (select all that apply)
	When families are within a certain number of being offered a unit: (Next)  When families are within a certain time of being offered a unit: (state time)
	Other: (describe).
b. Whic	h non-income (screening) factors does the PHA use to establish eligibility for admission to public housing (select all that apply)
	<ul> <li>☑ Criminal or Drug-related activity</li> <li>☑ Rental history</li> <li>☑ Housekeeping</li> </ul>
	Housekeeping
	Other (describe)
c. X	es No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?
d. 🗌 Y	Yes No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?
e. 🗌 Y	Yes No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)
(2)Wa	iting List Organization
	h methods does the PHA plan to use to organize its public housing waiting list (select all that apply)
	Community-wide list Sub-jurisdictional lists
	Site-based waiting lists
	Other (describe)
b. Whe	re may interested persons apply for admission to public housing?
	PHA main administrative office
	PHA development site management office Other (list below)

skip to subsection (3) A: 1. How many site-based	ssignment waiting lists will the PHA operate in the coming year? <u>0</u>
2.  Yes No:	Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)? If yes, how many lists?
3.  Yes No:	May families be on more than one list simultaneously? If yes, how many lists?
☐ PHA i ☐ All PH☐ Mana; ☐ At the	persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)? main administrative office HA development management offices gement offices at developments with site-based waiting lists development to which they would like to apply (list below)
list? (select one)  One Two Three or More	It choices are applicants ordinarily given before they fall to the bottom of or are removed from the waiting
	is policy consistent across all waiting list types?
c. If answer to b is no, li	st variations for any other than the primary public housing waiting list/s for the PHA:
	ferences the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions blic housing to families at or below 30% of median area income?
In what circumstances w  Emergencies  Over-housed  Under-housed  Medical justific  Administrative	reasons determined by the PHA (e.g., to permit modernization work) e: (state circumstances below)
	he PHA established preferences for admission to public housing (other than date and time of application)? (If subsection (5) Occupancy)
2. Which of the followi former Federal preference	ng admission preferences does the PHA plan to employ in the coming year? (select all that apply from either ces or other preferences)
☐ Victims of don ☐ Substandard ho ☐ Homelessness	splacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition) nestic violence
Veterans and v Residents who Those enrolled Households tha Households tha Those previous Victims of repr Other preference 40% of familie.	ies and those unable to work because of age or disability eterans' families live and/or work in the jurisdiction currently in educational, training, or upward mobility programs at contribute to meeting income goals (broad range of incomes) at contribute to meeting income requirements (targeting) sly enrolled in educational, training, or upward mobility programs risals or hate crimes ce(s) (list below) so with 30% of median income; 30% of families with 50% of median income 30% of families with 80% of the will have first priority.

c. If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not,

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.
Date and Time  Former Federal preferences:  ☐ Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)  ☐ Victims of domestic violence  ☐ Substandard housing  ☐ Homelessness  ☐ High rent burden
Other preferences (select all that apply)  Working families and those unable to work because of age or disability Veterans and veterans' families Residents who live and/or work in the jurisdiction Those enrolled currently in educational, training, or upward mobility programs Households that contribute to meeting income goals (broad range of incomes) Households that contribute to meeting income requirements (targeting) Those previously enrolled in educational, training, or upward mobility programs Victims of reprisals or hate crimes Other preference(s) (list below)  40% of families with 30% of median income; 30% of families with 50% of median income 30% of families with 80% of median income will have first priority.
<ul> <li>4. Relationship of preferences to income targeting requirements:</li> <li>☐ The PHA applies preferences within income tiers</li> <li>☐ Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements</li> </ul>
(5) Occupancy  a. What reference materials can applicants and residents use to obtain information about the rules of occupancy of public housing (select all that apply)  ☐ The PHA-resident lease ☐ The PHA's Admissions and (Continued) Occupancy policy ☐ PHA briefing seminars or written materials ☐ Other source (list)
<ul> <li>b. How often must residents notify the PHA of changes in family composition? (select all that apply)</li> <li>At an annual reexamination and lease renewal</li> <li>Any time family composition changes</li> <li>At family request for revision</li> <li>Other (list)</li> </ul>
(6) Deconcentration and Income Mixing a. ☐ Yes ☒ No: Did the PHA's analysis of its family (general occupancy) developments to determine concentrations of poverty indicate the need for measures to promote deconcentration of poverty or income mixing?
b. $\square$ Yes $\boxtimes$ No: Did the PHA adopt any changes to its admissions policies based on the results of the required analysis of the need to promote deconcentration of poverty or to assure income mixing?
c. If the answer to b was yes, what changes were adopted? (select all that apply)  Adoption of site-based waiting lists. If selected, list targeted developments below:  Employing waiting list "skipping" to achieve deconcentration of poverty or income mixing goals at targeted developments. If selected, list targeted developments below:  Employing new admission preferences at targeted developments. If selected, list targeted developments below:  Other (list policies and developments targeted below)
d. ☐ Yes ☒ No: Did the PHA adopt any changes to other policies based on the results of the required analysis of the need for
deconcentration of poverty and income mixing?

	Additional affirmative marketing Actions to improve the marketability of certain developments Adoption or adjustment of ceiling rents for certain developments Adoption of rent incentives to encourage deconcentration of poverty and income-mixing Other (list below)
	d on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher-families? (select all that apply)  Not applicable: results of analysis did not indicate a need for such efforts  List (any applicable) developments below:
_	d on the results of the required analysis, in which developments will the PHA make special efforts to assure access for lower-families? (select all that apply)  Not applicable: results of analysis did not indicate a need for such efforts  List (any applicable) developments below:

# **6B - 2. STATEMENT OF FINANCIAL RESOURCES**

[24 CFR Part 903.7 9 (b)]

List the financial resources that are anticipated to be available to the PHA for the support of Federal public housing and tenant-based Section 8 assistance programs administered by the PHA during the Plan year. Note: the table assumes that Federal public housing or tenant based Section 8 assistance grant funds are expended on eligible purposes; therefore, uses of these funds need not be stated. For other funds, indicate the use for those funds as one of the following categories: public housing operations, public housing capital improvements, public housing safety/security, public housing supportive services, Section 8 tenant-based assistance, Section 8 supportive services or other

Planned Sources at	rces:		
Sources Sources	lu Uses	Planned \$	Planned Uses
1. Federal Grants (FY 2010 grants)		I Idillieu y	Trainied Caes
a) Public Housing Operating Fund	\$	2,232,660.00	
b) Public Housing Capital Fund	\$	1,105,995.00	
c) HOPE VI Revitalization		, ,	
d) HOPE VI Demolition			
e) Annual Contribution for Section 8 Tenant-Based Assistance			
f) Public Housing Drug Elimination Program (including			
any Technical Assistance Funds)			
g) Resident Opportunity and Self-Sufficiency Grants			
h) Community Development Block Grant			
i) HOME			
Other Federal Grants (list below)			
Culti Todorui Ciulis (IISCOCION)			
2. Prior Year Federal Grangs ( <u>unobligated funds only</u> ) (list			
pelow)			
2009 Capital Fund Program	\$	563,504.00	
2009 ARRA Grant	\$	1,316,682.00	
3. Public Housing Dwelling Rental Income			
4. Other Income (list below)			
5. Non-federal sources (list below)			
Total resources	\$	5,218,841.00	
5. PHA Rent Determination Policies			
art 903.7 9 (d)]			
blic Housing	1 4		
s: PHAs that do not administer public housing are not required to complete sub-comp	onent 4A.		
come Based Rent Policies he PHA's income based rent setting policy/ies for public housing using, including disc			

### 6B -

[24 CFR

# A. P

Exempti

Describe the PHA's income based rent setting policy/ies for public housing using, including discretionary (that is, not required by statute or regulation) income disregards

and exclus	ions, in the appropriate spaces below.
a. Use o	of discretionary policies: (select one)
	The PHA will not employ any discretionary rent-setting policies for income based rent in public housing. Income-based rents are set at the highest of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions). (If selected, skip to sub-component (2))
or	
$\boxtimes$	The PHA employs discretionary policies for determining income based rent (If selected, continue to question b.)
b. Mini	mum Rent
1. What	amount best reflects the PHA's minimum rent? (select one)
	\$0
	\$1-\$25
	\$26-\$50 PHA Minimum rent is \$50.00
2. X	es No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?

3. If yes to question 2, list these policies below:  **All policies contained in Admissions & Continued Occupancy Policy.**
Rents set at less than 30% than adjusted income  1.  Yes No: Does the PHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?
2. If yes to above, list the amounts or percentages charged and the circumstances under which these will be used below:
<ul> <li>d. Which of the discretionary (optional) deductions and/or exclusions policies does the PHA plan to employ (select all that apply)</li> <li>For the earned income of a previously unemployed household member</li> <li>For increases in earned income</li> <li>Fixed amount (other than general rent-setting policy) If yes, state amount/s and circumstances:</li> <li>Fixed percentage (other than general rent-setting policy) If yes, state percentage/s and circumstances:</li> <li>For household heads</li> <li>For other family members</li> <li>For transportation expenses</li> <li>For the non-reimbursed medical expenses of non-disabled or non-elderly families</li> <li>Other (describe below)</li> </ul>
<ul> <li>e. Ceiling rents</li> <li>1. Do you have ceiling rents? (rents set at a level lower than 30% of adjusted income) (select one)</li> <li>Yes for all developments</li> <li>Yes but only for some developments</li> <li>No</li> </ul>
<ul> <li>For which kinds of developments are ceiling rents in place? (select all that apply)</li> <li>For all developments</li> <li>For all general occupancy developments (not elderly or disabled or elderly only)</li> <li>For specified general occupancy developments</li> <li>For certain parts of developments; e.g., the high-rise portion</li> <li>For certain size units; e.g., larger bedroom sizes</li> <li>Other (list below)</li> </ul>
<ul> <li>Select the space or spaces that best describe how you arrive at ceiling rents (select all that apply)</li> <li>Market comparability study</li> <li>Fair market rents (FMR)</li> <li>95th percentile rents</li> <li>75 percent of operating costs</li> <li>100 percent of operating costs for general occupancy (family) developments</li> <li>Operating costs plus debt service</li> <li>The "rental value" of the unit</li> <li>Other (list below)</li> </ul>
f. Rent re-determinations:  1. Between income reexaminations, how often must tenants report changes in income or family composition to the PHA such that the changes result in an adjustment to rent? (select all that apply)  Never  At family option  Any time the family experiences an income increase  Any time a family experiences an income increase above a threshold amount or percentage: \$40.00 per month  Other (list below)
g.   Yes   No: Does the PHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year?
(2) Flat Rents In setting the market-based flat rents, what sources of information did the PHA use to establish comparability? (select all that apply.)  ☐ The section 8 rent reasonableness study of comparable housing  ☐ Survey of rents listed in local newspaper  ☐ Survey of similar unassisted units in the neighborhood  ☐ Other (list/describe below)

# 6B- 4. Operations and Management

[24 CFR Part 903.7 9 (e)]

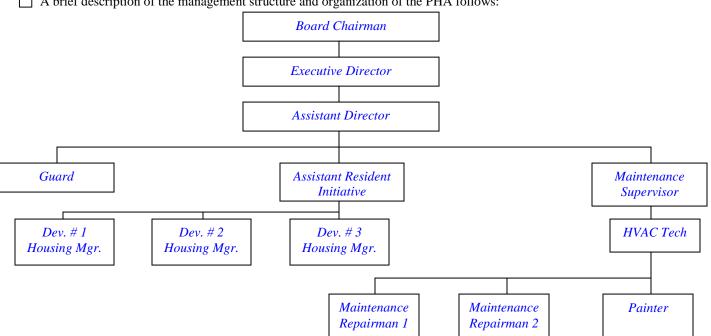
Exemptions from Component 5: High performing and small PHAs are not required to complete this section. Section 8 only PHAs must complete parts A, B, and C(2)

### A. PHA Management Structure

Describe the PHA's management structure and organization. (select one)

An organization chart showing the PHA's management structure and organization is attached.

A brief description of the management structure and organization of the PHA follows:



### **B. HUD Programs Under PHA Management**

List Federal programs administered by the PHA, number of families served at the beginning of the upcoming fiscal year, and expected turnover in each. (Use "NA" to indicate that the PHA does not operate any of the programs listed below.)

Program Name	Units or Families Served at Year Beginning	Expected Turnover
Public Housing	690	5
Section 8 Vouchers	N/A	N/A
Section 8 Certificates	N/A	N/A
Section 8 Mod Rehab	N/A	N/A
Special Purpose Section 8 Certificates/Vouchers (list individually)	N/A	N/A
Public Housing Drug Elimination Program (PHDEP)	N/A	N/A
	N/A	N/A
	N/A	N/A
Other Federal Programs(list individually)	N/A	N/A

### C. Management and Maintenance Policies

List the PHA's public housing management and maintenance policy documents, manuals and handbooks that contain the Agency's rules, standards, and policies that govern maintenance and management of public housing, including a description of any measures necessary for the prevention or eradication of pest infestation (which includes cockroach infestation) and the policies governing Section 8 management.

(1) Public Housing Maintenance and Management: (list below)

Admissions and Continued Occupancy Policy / Dwelling Lease

(2) Section 8 Management: (list below)

N/A

[24 CFR Part 903.7 9 (f)]	: High performing PHAs are not required to complete component 6. Section 8-Only PHAs are exempt from sub-co	emponent 6A.
<b>A. Public Housing</b> 1. ☐ Yes ⊠ No:	Has the PHA established any written grievance procedures in addition to federal requirem	ents found at 24
	CFR Part 966, Subpart B, for residents of public housing? If yes, list additions to federal below:	requirements
2. Which PHA office shows PHA main admi	ould residents or applicants to public housing contact to initiate the PHA grievance process?	(select all that apply)
	ent management offices	
Families and Families	of Public Housing for Occupancy by Elderly Families or Families with Disabilit s with Disabilities [	<u>ies or Elderly</u>
24 CFR Part 903.7 9 (i)] Exemptions from Component 9	; Section 8 only PHAs are not required to complete this section.	
1. Yes No:	Has the PHA designated or applied for approval to designate or does the PHA plan to apply to public housing for occupancy only by the elderly families or only by families with disabilities, families and families with disabilities or will apply for designation for occupancy by only elder only families with disabilities, or by elderly families and families with disabilities as provided the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year? (If "No", skip t If "yes", complete one activity description for each development, unless the PHA is eligible to streamlined submission; PHAs completing streamlined submissions may skip to component 10	or by elderly rly families or by section 7 of o component 10 complete a
2. Activity Description  ☐ Yes ☐ No:	Has the PHA provided all required activity description information for this component in the <b>o</b> Housing Asset Management Table? If "yes", skip to component 10. If "No", complete the Act table below.	
	Designation of Public Housing Activity Description	
1a. Development r		
<ul><li>1b. Development (</li><li>2. Designation typ</li></ul>		_
Occupan	cy by only the elderly	
	cy by families with disabilities   cy by only elderly families and families with disabilities	
3. Application stat		
Approve Submitte	d; included in the PHA's Designation Plan application approval application	
	nation approved, submitted, or planned for submission: (DD/MM/YY)	_
	Il this designation constitute a (select one)	
New Designat	on Plan previously-approved Designation Plan?	
6. Number of ur	7 11	_
7. Coverage of ac		
Part of the dev		
Total developi	ilent .	_
	nmunity Service and Self-sufficiency Programs	
[24 CFR Part 903.7 9 (1)] Exemptions from Component 1	2: High performing and small PHAs are not required to complete this component. Section 8-Only PHAs are not r	equired to complete
sub-component C.		- 4
	ion with the Welfare (TANF) Agency	
<ol> <li>Cooperative agreemen</li> <li>Yes</li></ol>	nts:  Has the PHA has entered into a cooperative agreement with the TANF Agency, to share in	nformation
	and/or target supportive services (as contemplated by section 12(d)(7) of the Housing Act If yes, what was the date that agreement was signed? <b>DD/MM/YY</b>	
2. Other coordination ef	forts between the PHA and TANF agency (select all that apply)	
Information sha	ring regarding mutual clients (for rent determinations and otherwise) provision of specific social and self-sufficiency services and programs to eligible families	

Jointly administer programs

5

	Partner to administer a l Joint administration of o Other (describe)				
	Preferences for families coordinated by the PHA Preference/eligibility fo Preference/eligibility fo Other policies (list below b. Economic and Social self-suff Yes No: Does suffic	iscretionary policies gareas? (select all the rmination policies ons policies olicies at to section 8 for cere working or engaginary public housing hour section 8 homeoww)  ficiency programs the PHA coordinate iency of residents?	will the PHA employ to en	hance the economic and rograms for non-housing pation  ograms to enhance the ewing table; if "no" skip	g programs operated or conomic and social self- to sub-component 2, Family
		Se	rvices and Programs		
	Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (development office / PHA main office / other provider name)	Eligibility (public housing or section 8 participants or both)
a.	(2) Family Self Sufficiency Participation Description	y program/s			
		<u> </u>	If Sufficiency (FSS) Pa		
	Program		d Number of Participants		r of Participants
_	Public Housing	(Start	t of FY 2004 Estimate)	(AS 01:	DD/MM/YY)
-	Section 8				
b.	☐ Yes ☐ No: If the PHA is	the steps the PHA p	e minimum program size rec lans to take to achieve at lea		
1.	policies Informing residents Actively notifying a Establishing or pursinformation and co-	statutory requirement yelfare program require changes to the Plante changes to the Plante changes for new policy on a residents of new policy according a cooperative ordination of services.	uirements) by: (select all that HA's public housing rent de dmission and reexamination licy at times in addition to a agreement with all appropri	t apply) termination policies and dmission and reexamina ate TANF agencies rega	train staff to carry out those

### D. Reserved for Community Service Requirement pursuant to section 12(c) of the U.S. Housing Act of 1937

In order to be eligible for continued occupancy, each adult family member must either (1) contribute to eight hours community service per month (not including political activities) within the community in which the public housing development is located or (2) participate in an economic self-sufficiency program unless they are exempt from this requirement. The following adult members are exempt from this requirement: Family members who are 62 or older, family members who are blind or disabled, family members who are primary caregiver for someone who is blind or disabled, family members engaged in work activity, family members who are exempt from work activity under Part A Title IV of the Social Security Act or under any other state welfare program, including the welfare to work program, family members receiving assistance under a state program funded under Part A Title IV of the Social Security Act or under any other state welfare program, including welfare to work and who are in compliance with that program

6B - 8. PHA Safety and Crime Prevention Measures [24 CFR Part 903.7 9 (m)]
Exemptions from Component 13: High performing and small PHAs not participating in PHDEP and Section 8 Only PHAs may skip to component 15. High Performing and small PHAs that are participating in PHDEP and are submitting a PHDEP Plan with this PHA Plan may skip to sub-component D.
A. Need for measures to ensure the safety of public housing residents  1. Describe the need for measures to ensure the safety of public housing residents (select all that apply)  High incidence of violent and/or drug-related crime in some or all of the PHA's developments  High incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA's developments  Residents fearful for their safety and/or the safety of their children  Observed lower-level crime, vandalism and/or graffiti  People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug-related crime  Other (describe below)
<ul> <li>2. What information or data did the PHA used to determine the need for PHA actions to improve safety of residents (select all that apply Safety and security survey of residents</li> <li>Analysis of crime statistics over time for crimes committed "in and around" public housing authority</li> <li>Analysis of cost trends over time for repair of vandalism and removal of graffiti</li> <li>Resident reports</li> <li>PHA employee reports</li> <li>Police reports</li> <li>Demonstrable, quantifiable success with previous or ongoing anticrime/anti drug programs</li> <li>Other (describe below)</li> </ul>
3. Which developments are most affected? (list below)
B. Crime and Drug Prevention activities the PHA has undertaken or plans to undertake in the next
PHA fiscal year  1. List the crime prevention activities the PHA has undertaken or plans to undertake: (select all that apply)  Contracting with outside and/or resident organizations for the provision of crime- and/or drug-prevention activities  Crime Prevention Through Environmental Design  Activities targeted to at-risk youth, adults, or seniors  Volunteer Resident Patrol/Block Watchers Program  Other (describe below)
2. Which developments are most affected? (list below)
C. Coordination between PHA and the police  1. Describe the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities: (select all that apply)  Police involvement in development, implementation, and/or ongoing evaluation of drug-elimination plan  Police provide crime data to housing authority staff for analysis and action  Police have established a physical presence on housing authority property (e.g., community policing office, officer in residence Police regularly testify in and otherwise support eviction cases  Police regularly meet with the PHA management and residents  Agreement between PHA and local law enforcement agency for provision of above-baseline law enforcement services Other activities (list below)

2. Which developments are most affected? (list below)
D. Additional information as required by PHDEP/PHDEP Plan PHAs eligible for FY 2000 PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.
NOT APPLICABLE
Yes No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?
Yes No: Has the PHA included the PHDEP Plan for FY 2000 in this PHA Plan?
Yes No: This PHDEP Plan is an Attachment. (Attachment Filename:)
9. RESERVED FOR PET POLICY
[24 CFR Part 903.7 9 (n)]  Attachment "C"
6B - 10. Civil Rights Certifications
[24 CFR Part 903.7 9 (o)] Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.
6B-11. Fiscal Audit
[24 CFR Part 903.7 9 (p)]  1. Yes No:  Is the PHA required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U S.C. 1437c(h))? (If no, skip to component 17.)
<ul> <li>2. ∑ Yes ☐ No: Was the most recent fiscal audit submitted to HUD?</li> <li>3. ☐ Yes ∑ No: Were there any findings as the result of that audit?</li> </ul>
4. ☐ Yes ☒ No: If there were any findings, do any remain unresolved? If yes, how many unresolved findings remain?  5. ☐ Yes ☒ No: Have responses to any unresolved findings been submitted to HUD? If not, when are they due (state below)?
<u><b>6B - 12. PHA Asset Management</b></u> [24 CFR Part 903.7 9 (q)]  Exemptions from component 17: Section 8 Only PHAs are not required to complete this component. High performing and small PHAs are not required to complete this component.
1. Yes No: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stock, including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs that have <b>not</b> been addressed elsewhere in this PHA Plan?
2. What types of asset management activities will the PHA undertake? (select all that apply)
<ul><li>Not applicable</li><li>□ Private management</li></ul>
Development-based accounting Comprehensive stock assessment Other: (list below)
3. Tyes No: Has the PHA included descriptions of asset management activities in the <b>optional</b> Public Housing Asset Management Table?
<u>6B – 13. VIOLENCE AGAINST WOMEN ACT (VAWA)</u>
The Opelousas Housing Authority as administrator of a federal funded housing program – shall protect victims of criminal, domestic violence, sexual assault, or stalking, as well as members of the victims' family – from losing their HUD assisted housing as a result of the aforementioned crime committed against them.
The agency's Administrative Plan covers denial of admission to the program and termination of continued participation relative to the Violence Against Women Act and serves as protection of such abuse.
7.0 – A. HOPE VI, MIXED FINANACE MODERNIZATION OR DEVELOPMENT, DEMOLITION AND/OR DISPOSITION CONVERSION OF PUBLIC HOUSING, HOMEOWNERSHIP PROGRAMS, AND PROJECT BASED VOUCHERS
Applicability of sub-component 7A: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement
activities not described in the Capital Fund Program Annual Statement.  Yes No:  a) Has the PHA received a HOPE VI revitalization grant? (if no, skip to question c; if yes, provide responses to question b for each grant, copying and completing as many times as necessary)
<ul><li>b) Status of HOPE VI revitalization grant (complete one set of questions for each grant)</li><li>1. Development name:</li></ul>
2. Development (project) number:

		3. Status of grant: (select the statement that best describes the current status)  Revitalization Plan under development Revitalization Plan submitted, pending approval Revitalization Plan approved Activities pursuant to an approved Revitalization Plan underway	
□ Y	es ⊠ No:	c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year? If ye development name/s below:	es, list
	es ⊠ No:	d) Will the PHA be engaging in any mixed-finance development activities for public housi year? If yes, list developments or activities below:	ng in the Plan
□ Y	es ⊠ No:	e) Will the PHA be conducting any other public housing development or replacement active discussed in the Capital Fund Program Annual Statement? If yes, list developments or active discussed in the Capital Fund Program Annual Statement?	
[24 CF	R Part 903.7 9 (h)]	LITION/ DISPOSITION	
	ability of component 8: Yes No:	Section 8 only PHAs are not required to complete this section.  Does the PHA plan to conduct any demolition or disposition activities (pursuant to section Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If "No", skip to compound "yes", complete one activity description for each development.)	
	tivity Description Yes  No:	Has the PHA provided the activities description information in the <b>optional</b> Public Housin Management Table? (If "yes", skip to component 9. If "No", complete the Activity Description table below	
		Demolition/Disposition Activity Description	
	1a. Development r 1b. Development (		
	2. Activity type: I	Demolition Disposition Disposi	
	4. Date application	approved, submitted, or planned for submission:	
	5. Number of units 6. Coverage of ac ☐ Part of the dev ☐ Total develope	tion (select one) relopment	
		tivity: or projected start date of activity: ted end date of activity:	

# <u>7.0 – C. CONVERSION OF PUBLIC HOUSING TO TENANT BASED</u> Exemptions from Component 10; Section 8 only PHAs are not required to complete this section.

A.	Assessments	s of Reasonable Revitalization Pursuant to section 202 of the HUD FY 1996 I	<b>IUD</b>
	Appropriati	on Act	
1.	Yes No:	Have any of the PHA's developments or portions of developments been identified by HUD or the P covered under section 202 of the HUD FY 1996 HUD Appropriations Act? (If "No", skip to compet "yes", complete one activity description for each identified development, unless eligible to complet streamlined submission. PHAs completing streamlined submissions may skip to component 11.)	nent 11; if
2. Ac	ctivity Description		
	es ☐ No:	Has the PHA provided all required activity description information for this component in the <b>option</b> Housing Asset Management Table? If "yes", skip to component 11. If "No", complete the Activity table below.	
		Conversion of Public Housing Activity Description	
1a.	Development name:		
1b.	Development (projec	et) number:	
2. V		he required assessment?	-
	Assessment un	derway sults submitted to HUD	
		sults approved by HUD (if marked, proceed to next question)	
	Other (explain	below)	
3. [	Yes No: Is a	Conversion Plan required? (If yes, go to block 4; if no, go to block 5.)	
4. 3	Status of Conversion	Plan (select the statement that best describes the current status)	-
	Conversion Pla		
		an submitted to HUD on: (DD/MM/YYYY) an approved by HUD on: (DD/MM/YYYY)	
		uant to HUD-approved Conversion Plan underway	
5. ]	Units addressed Units addressed Units addressed Requirements	equirements of Section 202 are being satisfied by means other than conversion (select one) d in a pending or approved demolition application (date submitted or approved: d in a pending or approved HOPE VI demolition application (date submitted or approved: ) d in a pending or approved HOPE VI Revitalization Plan (date submitted or approved: ) no longer applicable: vacancy rates are less than 10 percent no longer applicable: site now has less than 300 units be below)	
В. Б	Reserved for Co	onversions pursuant to Section 22 of the U.S. Housing Act of 1937	
C. I	Reserved for Co	onversions pursuant to Section 33 of the U.S. Housing Act of 1937	
7.0	D HOME	OWNERSHIP PROGRAMS ADMINISTERED BY THE PHA	
[24 CF	R Part 903.7 9 (k)] Public Housing	OWILERSHII TROOKAWS ADMINISTERED DT THE THA	
	tions from Component 1	11A: Section 8 only PHAs are not required to complete 11A.	
1. ∐	Yes No:	Does the PHA administer any homeownership programs administered by the PHA under an apsection 5(h) homeownership program (42 U.S.C. 1437c(h)), or an approved HOPE I program (42 U.S.C. 1437c(h)),	
		U.S.C. 1437aaa) or has the PHA applied or plan to apply to administer any homeownership pro	
		under section 5(h), the HOPE I program, or section 32 of the U.S. Housing Act of 1937 (42 U.	S.C.
		1437z-4). (If "No", skip to component 11B; if "yes", complete one activity description for ea	ach
		applicable program/plan, unless eligible to complete a streamlined submission due to <b>small PI</b>	
		<b>high performing PHA</b> status. PHAs completing streamlined submissions may skip to compo 11B.)	nent

2. Activity Description  ☐ Yes ☐ No:	Has the PHA provided all required activity description information for this component in the <b>optional</b> Public Housing Asset Management Table? (If "yes", skip to component 12. If "No", complete the Activity Description table below.)
	Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Developmer 1b. Developmer	t name: tt (project) number:
☐ 5(1 ☐ Tt	OPE I
☐ A <sub>I</sub>	tatus: (select one) pproved; included in the PHA's Homeownership Plan/Program bmitted, pending approval anned application
4. Date Homeov	wnership Plan/Program approved, submitted, or planned for submission: (DD/MM/YYYY)
☐ Part of t	units affected: action: (select one) he development velopment
<b>B. Section 8 Tenar</b> 1. ☐ Yes ☒ No:	t Based Assistance  Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982? (If "No", skip to component 12; if "yes", describe each program using the table below (copy and complete questions for each program identified), unless the PHA is eligible to complete a streamlined submission due to high performer status. High performing PHAs may skip to component 12.)
<ul><li>2. Program Description</li><li>a. Size of Program</li><li>☐ Yes ☐ No:</li></ul>	Will the PHA limit the number of families participating in the section 8 homeownership option?
25 or 26 - 5	to the question above was yes, which statement best describes the number of participants? (select one) fewer participants 0 participants 100 participants than 100 participants
b. PHA-established eli Yes No:	gibility criteria Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria? If yes, list criteria below:
<b>8.0 Capital Imp</b> [24 CFR Part 903.12 (c), 90	provement Needs 3.7 (g)]
	PHAs are not required to complete this component.
A. Capital Fund I  1.   Yes   No	Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete items 7 and 8 of this template (Capital Fund Program tables). If no, skip to B.
2. ☐ Yes ⊠ No:	Does the PHA propose to use any portion of its CFP funds to repay debt incurred to finance capital improvements? If so, the PHA must identify in its annual and 5-year capital plans the development(s) where such improvements will be made and show both how the proceeds of the financing will be used and the amount of the annual payments required to service the debt. (Note that separate HUD approval is required for such financing activities).

# 9.0 Statement of Housing Needs

[24 CFR Part 903.7 9 (a)]

# A. Housing Needs of Families in the Jurisdiction/s Served by the PHA

Based upon the information contained in the Consolidated Plan/s applicable to the jurisdiction, and/or other data available to the PHA, provide a statement of the housing needs in the jurisdiction by completing the following table. In the "Overall" Needs column, provide the estimated number of renter families that have housing needs. For the remaining characteristics, rate the impact of that factor on the housing needs for each family type, from 1 to 5, with 1 being "no impact" and 5 being "severe impact." Use N/A to indicate that no information is available upon which the PHA can make this assessment.

Housing Needs of Families in the Jurisdiction by Family Type								
Family Type	Overall	Affordability	Supply	Quality	Accessibility	Size	Location	
Income <= 30% of AMI	4,006	5	4	4	4	4	4	
Income >30% but <=50% of AMI	1,856	5	4	4	4	4	4	
Income >50% but <80% of AMI	1,468	5	4	4	4	4	4	
Elderly	1,520	5	4	4	4	4	4	
Families with Disabilities	2,155	5	4	4	4	4	4	
White	2,475	5	4	4	4	4	4	
Black	4,729	5	4	4	4	4	4	
Hispanic	74	5	4	4	4	4	4	
Race/Ethnicity	0	0	0	0	0	0	0	

	burces of information did the PHA use to conduct this analysis? (Check lic inspection.)	all that apply; all materials must be made availab
	Consolidated Plan of the Jurisdiction/s	Indicate year:
	U.S. Census data: the Comprehensive Housing Affordability Strategy	("CHAS") dataset
	American Housing Survey data	Indicate year:
	Other housing market study	Indicate year:
$\boxtimes$	Other sources: (list and indicate year of information) 2000 Census	

B. Housing Needs of Families on the Public Housing Waiting Lists

State the housing needs of the families on the PHA's waiting list/s. Complete one table for each type of PHA-wide waiting list administered by the PHA. PHAs may provide separate tables for site-based or sub-jurisdictional public housing waiting lists at their option.

Housing Needs of Families on the Waiting List							
Waiting list type: (selection 8 tenant-line)  Public Housing	pased assistance						
<b>==</b>	n 8 and Public Housing	-					
		ictional waiting list (optio	nal)				
If used, identify	which development/su						
	# of families	% of total families	Annual Turnover				
Waiting list total	<i>267</i>						
Extremely low income <=30% AMI	51	19%					
Very low income (>30% but <=50% AMI)	55	21%					
Low income (>50% but <80% AMI)	28	10%					
Families with children	173	65%					
Elderly families	2	1%					
Families with Disabilities	0	0%					
White	200	75%					
Black	60	22%					
Hispanic	7	3%					
Race/ethnicity	0	0%					
· · · · · · · · · · · · · · · · · · ·							
Characteristics by Bedroom Size (Public Housing Only)							
1BR	85	32%					
2 BR	124	46%					
3 BR	49	18%					
4 BR	8	30%					
5 BR	0	0%					
5+ BR	0	0%					
Is the waiting list closed (select one)?  No Yes If yes:  HOW LONG HAS IT BEEN CLOSED (# OF MONTHS)? 1 Month  Does the PHA expect to reopen the list in the PHA Plan year?  No Yes  Does the PHA permit specific categories of families onto the waiting list, even if generally closed?  No Yes							

<u>9.1 Strategy for Addressing Needs</u>

Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list **IN THE UPCOMING YEAR**, and the Agency's reasons for choosing this strategy.

### (1) Strategies

# Need: Shortage of affordable housing for all eligible populations

	y 1. Maximize the number of affordable units available to the PHA within its current resources by:
Select all	that apply  Employ effective maintenance and management policies to minimize the number of public housing units off-line Reduce turnover time for vacated public housing units Reduce time to renovate public housing units
	Seek replacement of public housing units lost to the inventory through mixed finance development  Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources  Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout
$\boxtimes$	the jurisdiction Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
	Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
	Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
	Participate in the Consolidated Plan development process to ensure coordination with broader community strategies Other (list below)
	zy 2: Increase the number of affordable housing units by:
	Apply for additional section 8 units should they become available  Leverage affordable housing resources in the community through the creation of mixed - finance housing  Pursue housing resources other than public housing or Section 8 tenant-based assistance.  Other: (list below)
	Specific Family Types: Families at or below 30% of median
	that apply  Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing  Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance  Employ admissions preferences aimed at families with economic hardships  Adopt rent policies to support and encourage work  Other: (list below)
Strateg	Specific Family Types: Families at or below 50% of median  y 1: Target available assistance to families at or below 50% of AMI  that apply
	Employ admissions preferences aimed at families who are working Adopt rent policies to support and encourage work Other: (list below)
Strateg	Specific Family Types: The Elderly ty 1: Target available assistance to the elderly:
	that apply Seek designation of public housing for the elderly Apply for special-purpose vouchers targeted to the elderly, should they become available Other: (list below)
Strateg	Specific Family Types: Families with Disabilities  y 1: Target available assistance to Families with Disabilities:
Select all	that apply Seek designation of public housing for families with disabilities
	Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing Apply for special-purpose vouchers targeted to families with disabilities, should they become available Affirmatively market to local non-profit agencies that assist families with disabilities Other: (list below)

	Specific Family Types: Races or ethnicities with disproportionate housing needs y 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:
Select if a	upplicable Affirmatively market to races/ethnicities shown to have disproportionate housing needs
	Other: (list below)
Strateg	y 2: Conduct activities to affirmatively further fair housing
Select all	that apply
	Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
	Market the section 8 program to owners outside of areas of poverty /minority concentrations
	Other: (list below)
Other l	Housing Needs & Strategies: (list needs and strategies below)
	asons for Selecting Strategies
Of the f	actors listed below, select all that influenced the PHA's selection of the strategies it will pursue:
$\boxtimes$	Funding constraints
$\boxtimes$	Staffing constraints
	Limited availability of sites for assisted housing
	Extent to which particular housing needs are met by other organizations in the community
	Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA
$\overline{\boxtimes}$	Influence of the housing market on PHA programs
	Community priorities regarding housing assistance
	Results of consultation with local or state government
	Results of consultation with residents and the Resident Advisory Board
$\sqcap$	Results of consultation with advocacy groups
Ħ	Other: (list below)
_	
10-A	A. Provide a statement of the Progress the PHA has made in meeting the mission and
	described in the last 5 Year Plan.
	clousas Housing Authority has met with local businesses to pursue the furthering of employment enhancement opportunities as
	ed in item 5.2. These meetings have resulted in agreements in principle to begin execution of these goals.

# 10 -B. Criteria for Substantial Deviations and Significant Amendments

24 CFR Part 903.7(r)

### (1) Amendment and Deviation Definitions

PHAs are required to define and adopt their own standards of substantial deviation from the 5-year Plan and Significant Amendment to the Annual Plan. The definition of significant amendment is important because it defines when the PHA will subject a change to the policies or activities described in the Annual Plan to full public hearing and HUD review before implementation.

### a. Substantial Deviation from the 5-Year Plan

- ✓ Any change to Mission Statement such as:
- 50% deletion from or addition to the goals and objectives as a whole.
- ✓ 50% or more decrease in the quantifiable measurement of any individual goal or objective

### b. Significant Amendment or Modification to the Annual Plan

- 50% variance in the funds projected in the Capital Fund Program Annual Statement
- ✓ Any increase or decrease over 50% in the funds projected in the Financial Resource Statement and/or the Capital Fund Program Annual Statement
- ✓ Any change in a policy or procedure that requires a regulatory 30-day posting
- Any submission to HUD that requires a separate notification to residents, such as HOPE VI, Public Housing Conversion, Demolition/Disposition, Designated Housing or Homeownership Programs
- ✓ Any change inconsistent with the local, approved Consolidated Plan

### D. Other Information Required by HUD

Use this section to provide any additional information requested by HUD.

11.0(f) Other Information						
[24 CFR Part 903.7 9 (r)]						
A. Resident Advisory Board Recommendations						
1. Yes No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?						
2. If yes, the comments are: (if comments were received, the PHA MUST select one)  Attached at Attachment (File name)  Provided below:						
3. In what manner did the PHA address those comments? (select all that apply)						
Considered comments, but determined that no changes to the PHA Plan were necessary.						
The PHA changed portions of the PHA Plan in response to comments List changes below:						
Other: (list below)						
C. Statement of Consistency with the Consolidated Plan						
For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).						
1. Consolidated Plan jurisdiction: (provide name here)						
State of Louisiana						
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with theConsolidated Plan for the jurisdiction: (select all that apply)						
The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.						
The PHA has participated in any consultation process organized and offered by the						
Consolidated Plan agency in the development of the Consolidated Plan.						
The PHA has consulted with the Consolidated Plan agency during the development of this						
PHA Plan.  Activities to be undertaken by the DUA in the coming year are consistent with the initiatives.						
Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)						
Other: (list below)						

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The PHA will continue to strive to meet the needs of the very low and low-income families in its jurisdiction consistent with the needs addressed in the Consolidated Plan.

# 8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U. S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226

Part I: S	ummary						Enpires 1, 20, 2011		
PHA Nan	ne:	Grant Type and Number				FFY Grant:	2010		
Opelousas Capital Fund Program Grant No: LA48P055501-10		9		FFY of Grant A	pproval:				
Ho	using Authority	Replacement Housing Factor Grant No:							
		Date of CFFP:							
Type of G	Frant	-							
✓ Origina	al Annual Statement	Reserve for Disaster/Emergencies		Revised Annua	I Statement (revision no	: )			
Perfor	mance and Evaluation Rep	port for Period Ending:		Final Performance and Evaluation Report					
Line	Summary by Developm	nent Account		Total Estimated Cost Total Actual Costs 2			ial Costs 2		
				Original	Revised 2	Obligated	Expended		
1	Total non-CFP Funds								
2	1406 Operations (may	not exceed 20% of line 21) 3		\$200,000.00					
3	1408 Management Im	nprovements		\$177,970.00					
4	1410 Administration	(may not exceed 10% of line 21)							
5	1411 Audit								
6	1415 Liquidated Dam	nages							
7	1430 Fees and Costs								
8	1440 Site Acquisition								
9	1450 Site Improveme			\$200,000.00					
10	1460 Dwelling Struct			\$372,025.00					
11		ipment - Nonexpendable		\$80,000.00					
	12 1470 Non-dwelling Structures			\$43,000.00					
13	1475 Non-dwelling E	quipment		\$33,000.00					
14	1485 Demolition								
15	1492 Moving to World								
16	1495.1 Relocation Co								
17	1499 Development A								
18a		n or Debt Service paid by the PHA							
18ba		or Debt Service paid Via System of Direct Pag	yment						
19		ay not exceed 8% of line 20)							
20	Amount of Annual Gra			\$1,105,995.00	\$0.00	\$0.00	\$0.00		
21	Amount of line 20 Related to LBP Activities								
22	Amount of line 20 Related to Section 504 Activities								
23		lated to Security - Soft Costs							
24		lated to Security - Hard Costs							
25 Amount of line 20 Related to Energy Conservation Measures									
Signature of Executive Director Date			Signature of Public Ho	using Manager		Date			
	Doe to.	3/22/2010	1						

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>&</sup>lt;sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for Operations

<sup>4</sup> RHF funds shall be included here

art II: Supporting Pag HA Name:	,	Grant Type and Number					Federal FFY	of Grant:	2010
Opelousas Houing	Authority	Capital Fund Program Grant No:	LA48P055501-1	10			T cucrui I I I	or Grunt.	2010
Operousus Houring	Aunoruy	CFFP (Yes / No):	121401 033301-1	10					
		Replacement Housing Factor Grant No:							
Development Number	1 (	General Description of Major Work	Development	Quantity					
Name / PHA-Wide	`	Categories	Account No.	Quantity	Total Estim	ated Costs	Total A	ctual Costs	Status of Wo
Activities		Categories	riccount 110.		Total Estili	area costs	1000111	cedur Coses	Status of Wo
1100111010				1			Funds	Funds	
					Original	Revised 1	Obligated 2	Expended 2	
PHA Wide	Operations		1406					1	
		art Salary/Salary			\$100,000.00				
	Resident Co				\$48,000.00				
	Consulatant				\$12,000.00				
	Network Cod				\$20,000.00				
	Part Time L	aborer			\$20,000.00				
		Operations Totals:			\$200,000.00				
PHA Wide	Managemer	nt.	1408						
	Security				\$100,000.00				
		e A/C Training			\$3,000.00				
	Security Can	•		1	\$10,000.00				
	Resident Wo	rkers			\$12,000.00				
	Administrati	on Coordinator (FICA) part time student			\$25,000.00				
	A/E Fees &	Costs			\$27,970.00				
		Administration Totals:			\$177,970.00				
	Site Improv	ements	1450						
Development I	Handicap Re			10	\$70,000.00				
Development I	Cut trees & j			10	\$20,000.00				
Development II	Handicap Re			15	\$33,000.00				
Development II	Cut trees & j	fill dirt		15	\$20,000.00				
Development III	Handicap Ra	итря		6	\$42,000.00				
Development III	Cut trees & j	fill dirt		6	\$15,000.00				
		Site Improvement Totals:			\$200,000.00				
	Non-Dwellin	ng Structure	1470						
PHA Wide	Office Repai			1	\$43,000.00				
	1	Non-Dwelling Structure Totals:			\$43,000.00				
	Non-Dwellin	ng Equipment	1475						
PHA Wide		ppers/Generators	2.70	<del>                                     </del>	\$33,000.00		1		
1111 // 1000	_ ::,j :: ::, :: :: : : : : : : : : : : :	Non-Dwelling Equipment Total:			\$33,000.00				
	1	z z z z z z z z z z z z z z z z z z z			+,		1		
		<b>Above Listed Grand Total:</b>			\$653,970.00	\$0.00	\$0.00	\$0.00	

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report

Part II: Supporting Pages

PHA Name:	Grant Type and Number					Federal FFY	of Grant:	2010
Opelousas Houing	Authority Capital Fund Program Grant No:	LA48P055501-1	10					
	CFFP (Yes / No):							
	Replacement Housing Factor Grant N	lo:						
<b>Development Number</b>	General Description of Major Work	Development	Quantity					
Name / PHA-Wide	Categories	Account No.		Total Estima	ated Costs	Funds Obligated 2  Expended 2		Status of Work
Activities	<del>-</del>							
						Funds	Funds	
				Original	Revised 1	Obligated 2	Expended 2	
	Dwelling Structures	1460						
Development I	Replace Roofs		5	\$50,000.00				
	Replace/Repair roofs, interior and insulation, duct							
Development I	work, electrical panels & replace HVAC Total unit refurbishment (Termite damage & roof		8	\$20,000.00				
			_					
Development I	leakage)		8	\$44,025.00				
Development II	Replace Roofs		5	\$30,000.00				
70 J	Replace/Repair roofs, interior and insulation, duct		0	Φ.45.000.00				
Development II	work, electrical panels & replace HVAC		8	\$45,000.00		_		
	Total unit refurbishment (Termite damage & roof							
Development II	leakage)		8	\$45,000.00				
	Create back entry to all units, add new floor tiles &			427 000 00				
Development III	new sheetrock		3	\$35,000.00				ļ
	Replace/Repair roofs, interior and insulation, duct							
Development III	work, electrical panels & replace HVAC		8	\$20,000.00				
	Total unit refurbishment (Termite damage & roof							
Development III	leakage)		8	\$40,000.00				
PHA Wide	Insulated Energy Efficient Windows			\$43,000.00				
	Dwelling Structure Totals:			\$372,025.00				
	Dwelling Equipment	1465.1						1 .
PHA Wide	Replace Refrigerator, Stoves, Fire Extinguishers			\$80,000.00				1
	Dwelling Equipment Totals:			\$80,000.00				
				, 22,2222				
								1
						1		1
	Above Listed Work Items Total:			\$452,025.00	\$0.00	\$0.00	\$0.00	
i i	Above Listed Work Items Total.							

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report

rt III: Implementation So A Name: <i>Opelor</i>	usas Housing Authority				Federal FFY of Grant: 2010
A Name. Operor	usus 110using Aumoruy				redefailed to Grant.
Development Number Name / PHA -Wide Activities		Obligated Ending Date)	All Funds (Quarter En		Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA Wide	9/30/2012		9/30/2014		
Development I	9/30/2012		9/30/2014		
Development II	9/30/2012		9/30/2014		
Development III	9/30/2012		9/30/2014		

<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end date can only be revised with HUD approval pursuant to Section 9J of the U. S. Housing Act of 1937, as amended

Par	t I: Summary								
PHA	Name/Number <i>Opelousas</i>	Housing Authority	Locality (City/Couty & State)		St. Landry Parish		Original 5-Year P	lan	Revision No:
A.	Development Number and Name	Work Statement for Year 1 FFY	Work Statement for Year 2 FFY 2011	Work FFY	Statement for Year 3 2012	Work FFY	Statement for Year 4 2013	Work FFY	Statement for Year 5 2014
В.	Physical Improvements Subtotal		\$ 305,000.00	\$	315,995.00	\$	329,995.00	\$	329,995.00
C.	Management Improvements		\$ 199,000.00	\$	199,000.00	\$	199,000.00	\$	199,000.00
D.	PHA - Wide Non-dwelling Structure and Equipment		\$ 44,995.00	\$	109,000.00	\$	80,000.00	\$	80,000.00
E.	Administration		\$ 40,000.00	\$	40,000.00	\$	40,000.00	\$	40,000.00
F.	Other		\$ 320,000.00	\$	245,000.00	\$	260,000.00	\$	260,000.00
G.	Operations		\$ 197,000.00	\$	197,000.00	\$	197,000.00	\$	197,000.00
H.	Demolition								
I.	Development								
J.	Capital Fund Financing - Debt Service								
K.	Total CFP Funds		\$ 1,105,995.00	\$	1,105,995.00	\$	1,105,995.00	<b>\$</b>	1,105,995.00
L.	Total Non-CFP Funds								
M.	Grand Total								

Work	Work Statement for Year	<b>20</b> .	11	Work Statement for Year	20	12
Statement for	FFY <u>20</u>	<u>11</u>		FFY <u>201</u>	<u>2</u>	
Year 1 FFY 2010	Development Number/Name General Descripsion of Major Work Categories	Quantity	Estimated Costs	Development Number/Name General Descripsion of Major Work Categories	Quantity	Estimated Costs
	Insurance/Part Salary/Salary		\$ 80,000.00	Insurance/Part Salary/Salary		\$ 80,000.0
	Resident Coordinator		\$ 40,000.00	Resident Coordinator		\$ 40,000.0
	Consultant		\$ 3,000.00			\$ 3,000.
	Network Coordinator		\$ 40,000.00			\$ 40,000.
	Part time labor		\$ 34,000.00	Part time labor		\$ 34,000.
	Security		\$ 165,000.00			\$ 165,000.
	Maintenance A/C Training		\$ 8,000.00	Maintenance A/C Training		\$ 8,000.
	Security Cameras		\$ 10,000.00	Upgrade Computers & Programs		\$ 10,000.
	Resident Workers		\$ 16,000.00	Resident Workers		\$ 16,000.
	Administration Coordinator (part time)		\$ 40,000.00	Administration Coordinator (part time)		\$ 40,000.
	A/E Fees & Costs		\$ 100,000.00	A/E Fees & Costs		\$ 100,000.
<u>/////</u>						
<u> </u>						
	Subtotal of Es	timated Cost:	\$ 536,000.00	Subtotal of Est	imated Cost:	\$ 536,000

Work	porting Pages - Physical Needs Work  Work Statement for Year	20		Work Statement for Year	20	12		
Statement for	FFY 2011	20.		FFY 2012		12	<del></del>	
Year 1 FFY 2010	Development Number/Name General Descripsion of Major Work Categories	Quantity	Estimated Costs	Development Number/Name General Descripsion of Major Work Categories	Quantity	Es	Estimated Costs	
	Dev. I - Replace Roofs	5	\$ 50,000.0	Dev. I - Add utility rooms & replace kitchen cabinets as needed	30	\$	35,000.00	
	Dev. I - Interior & Insulation repairs/ Duct Work/ Electrical Panel/Replace HVAC	5	\$ 20,000.0	Dev. I - Interior & Insulation repairs/ Duct  Work/ Electrical Panel/Replace HVAC  Dev. II - Add utility rooms & replace kitchen	8	\$	10,000.00	
	Dev. II - Replace Roofs	5	\$ 50,000.0	*	30	\$	36,500.00	
	Dev. II - Interior & Insulation repairs/ Duct Work/ Electrical Panel/Replace HVAC Dev. III - Create back entry to all units, add	8	\$ 20,000.0	Dev. II - Interior & Insulation repairs/ Duct  Work/ Electrical Panel/Replace HVAC  Dev. III - Add utility rooms & replace	8	\$	10,000.00	
	new floor times & new sheetrock	3	\$ 35,000.0	0 kitchen cabinets as needed	30	\$	32,495.00	
	Dev. III - Interior & Insulation repairs/ Duct Work/ Electrical Panel/Replace HVAC	13	\$ 20,000.0	Dev. III - Interior & Insulation repairs/ Duct  Work/ Electrical Panel/Replace HVAC  Dev. I - Interior & Termite damage, Roof	8	\$	10,000.00	
	Dev I - Repair sidewalks & driveways	20	\$ 55,000.0	9	8	\$	42,000.00	
	Dev II - Repair sidewalks & driveways	20	\$ 55,000.0		8	\$	40,000.00	
	Dev III - Repair sidewalks & driveways	20	\$ 55,000.0	Dev. III - Interior & Termite damage, Roof leakage	8	\$	30,000.00	
	Replace Refrigerators, Ranges, Fire Extinguishers		\$ 55,000.0		10	\$	30,000.00	
	Replace Windows at Dev. I, II, III		\$ 55,000.0	Dev. II - Repairt Sidewalks & Driveways	10	\$	35,000.00	
	Repair Maintenance Storage Building		\$ 44,995.0	Dev. III - Repairt Sidewalks & Driveways	10	\$	40,000.00	
	Buffers/Strippers/Generators		\$ 25,000.0	0 Refrigerators/Ranges/Fire Extinguishers		\$	20,000.00	
	Boilers		\$ 30,000.0			\$	29,000.00	
				Window Replacements		\$	50,000.00	
				Boilers  Fance Work		\$ \$	30,000.00	
				Fence Work  Office Repairs		\$	40,000.00 25,000.00	
				Buffers/Strippers/Generators		\$	25,000.00	
	Subtotal of Estir	nated Cost	\$ 569,995.0		mated Cost	<i>\$</i>	569,995.00	

Work	Work Statement for Year	20	13		Work Statement for Year	20	14	
Statement for	FFY <u>201</u>	3			FFY <u>201</u> 4	1		<u> </u>
Year 1 FFY 2010	Development Number/Name General Descripsion of Major Work Categories	Quantity	Estima	nted Costs	Development Number/Name General Descripsion of Major Work Categories	Quantity	Estimated Cos	
	Insurance/Part Salary/Salary		\$	80,000.00	Insurance/Part Salary/Salary		\$	80,000.00
	Resident Coordinator		\$	40,000.00	Resident Coordinator		\$	40,000.0
	Consultant		\$	3,000.00	Consultant		\$	3,000.0
	Network Coordinator		<b>\$</b>	40,000.00	Network Coordinator		\$	40,000.0
	Part time labor		\$	34,000.00	Part time labor		\$	34,000.0
	Security		\$	165,000.00	Security		\$	165,000.0
	Maintenance A/C Training		\$	8,000.00	Maintenance A/C Training		\$	8,000.0
UUUU	Upgrade Computers & Programs		\$	10,000.00	Upgrade Computers & Programs		\$	10,000.0
	Resident Workers		\$	16,000.00	Resident Workers		\$	16,000.0
	Administration Coordinator (part time)		\$	40,000.00	Administration Coordinator (part time)		\$	40,000.0
	A/E Fees & Costs		\$	100,000.00	A/E Fees & Costs		\$	100,000.0
<u>///////</u>								
7//////								
			-					
<i>711111</i>								
THIII	Subtotal of Est	imated Cost:	\$ 3	536,000.00	Subtotal of Estin	mated Cost:	<b>\$</b>	536,000.0

Part II: Supp	oorting Pages - Physical Needs Work	Statemen	nt(s	s)				
Work	Work Statement for Year	2013			Work Statement for Year	20	14	
Statement for	FFY <u>2013</u>				FFY <u>2014</u>	1		
Year 1 FFY 2010	Development Number/Name General Descripsion of Major Work Categories	Quantity		Estimated Costs	Development Number/Name General Descripsion of Major Work Categories	Quantity	Estimated Cost	
	Dev. I - Add utility rooms & replace kitchen cabinets	15	\$	40,000.00	Dev. I - Add utility rooms & replace kitchen cabinets	15	\$	40,000.00
	Dev. I - Repair interior & insulation, Duct Work, Electrical Panels & Replace HVAC	4	\$	10,000.00	Dev. I - Repair interior & insulation, Duct Work, Electrical Panels & Replace HVAC	4	\$	10,000.00
	Dev. II - Add utility rooms & replace kitchen cabinets	15	\$	45,000.00	Dev. II - Add utility rooms & replace kitchen cabinets	15	\$	45,000.00
	Dev. II - Repair interior & insulation, Duct Work, Electrical Panels & Replace HVAC	3	\$	10,000.00	Dev. II - Repair interior & insulation, Duct Work, Electrical Panels & Replace HVAC	3	\$	10,000.00
	Dev. III - Add utility rooms & replace kitchen cabinets	30	\$	43,995.00	Dev. III - Add utility rooms & replace kitchen cabinets	30	\$	43,995.00
	Dev. III - Repair interior & insulation, Duct Work, Electrical Panels & Replace HVAC	8	\$	10,000.00	Dev. III - Repair interior & insulation, Duct Work, Electrical Panels & Replace HVAC	8	\$	10,000.00
	Dev. I - Interior & Termite damage & roof leakage	8	\$	42,000.00	Dev. I - Interior & Termite damage & roof leakage	8	\$	42,000.00
	Dev. II - Interior & Termite damage & roof leakage	8	\$	40,000.00	Dev. II - Interior & Termite damage & roof leakage	8	\$	40,000.00
	Dev. III - Interior & Termite damage & roof leakage	8	\$	40,000.00	Dev. III - Interior & Termite damage & roof leakage	8	\$	40,000.00
	Dev. I - Repair Sidwalks & Driveways	10	\$		Dev. I - Repair Sidwalks & Driveways	10	\$	35,000.00
	Dev. II - Repair Sidwalks & Driveways Dev. III - Repair Sidwalks & Driveways	10 10	<i>\$</i>	35,000.00 40,000.00	Dev. II - Repair Sidwalks & Driveways Dev. III - Repair Sidwalks & Driveways	10 10	\$ \$	<i>35,000.00</i> <i>40,000.00</i>
	Replace Refrigeratos, Stoves, Fire Extinguishers	10	\$	20,000.00	Replace Refrigeratos, Stoves, Fire Extinguishers	10	\$	20,000.00
	Insulated Energy Efficient Windows at Dev. I, II, III		\$	29,000.00	Insulated Energy Efficient Windows at Dev. I, II, III		\$	29,000.00
<u>, , , , , , , , , , , , , , , , , , , </u>	Boilers		\$	30,000.00	Boilers		\$	30,000.00
	Fence Work		\$	50,000.00	Fence Work		\$	50,000.00
	Office Repairs		\$	30,000.00	Office Repairs		\$	30,000.00
HHHH	Buffers/Strippers/Generators		\$	20,000.00	Buffers/Strippers/Generators		\$	20,000.00
	Subtotal of Estim	ated Cost:	<b>\$</b>	569,995.00	Subtotal of Estim	nated Cost:	<i>\$</i>	569,995.00

# **Required Attachment A: Community Service Requirement**

In order to be eligible for continued occupancy, each adult family member must either (1) contribute to eight hours community service per month (not including political activities) within the community in which the public housing development is located or (2) participate in an economic self-sufficiency program unless they are exempt from this requirement. The following adult members are exempt from this requirement: Family members who are 62 or older, family members who are blind or disabled, family members who are primary caregiver for someone who is blind or disabled, family members engaged in work activity, family members who are exempt from work activity under Part A title IV of the Social Security Act or under any other state welfare program, including the welfare to work program, family members receiving assistance under a state program funded under Part A title IV of the Social Security Act or under any other state welfare program, including welfare to work and who are in compliance with that program.

### **Attachment F: GRIEVANCE PROCEDURES**

Request for formal hearing via written request; must include reasons for the grievance and the action of relief sought. The grievance must be presented by a resident either orally or in writing within 7 business days after the event of grievance. Grievances will be referred to the person in responsible for the management of the development. If the grievance is excluded the Authority will notify the resident in writing that the matter is not subject to the agency's grievance policy. Excluded from this process are evictions and termination of tenancy upon a resident's creation or maintenance of a threat to the health or safety of other residents or authority employees. If the grievance is not excluded the resident will be notified to arrange a mutually convenient time within 7 business days to meet so the grievance may be discussed informally and settled without a hearing. If the tenant is not satisfied with the outcome of the hearing, then they may request a formal hearing in writing no later than 5 business days after the summary of the informal hearing is received, if the complainant doesn't respond within the 5 days, the decision is final. A receipt for delivery of certified mail, whether signed by the tenant or not will be sufficient for proof of time of delivery. The written request shall specify the reason for the grievance, action sought and several dates and times in the following 7 business days when the complainant can attend a grievance hearing. The Authority shall schedule the hearing at the earliest time possible for the complainant, Authority and hearing panel no later than 7 business days after the Authority received the request. The Hearing panel is an officer or employee of the Authority other than the person who approved or made the Authority action in the informal hearing. Failure to appear at the hearing, the hearing officer may postpone the hearing for 5 a maximum of 5 business days or it may be determined that the complainant has waived his right to the hearing, this does not however waive

Re	quired Attac	hment G: Resident Member on the PHA Governing Board
	Yes No:	Does the PHA governing board include at least one member who is directly assisted by the PHA this year? (if no, skip to #2)
A.	Name of resident r	nember(s) on the governing board: James Semien
B.	Elect	ent board member selected: (select one)? ed inted
C.	The term of appoin	ttment is (include the date term expires): 12/14/2009 – 2/14/2014
2.	A. If the PHA go	verning board does not have at least one member who is directly assisted by the PHA, why not?  the PHA is located in a State that requires the members of a governing board to be salaried and serve on a full time basis  the PHA has less than 300 public housing units, has provided reasonable notice to the resident advisory board of the opportunity to serve on the governing board, and has not been notified by any resident of their interest to participate in the Board.  Other (explain):
B. I	Date of next term ex	piration of a governing board member: 12/20/2010
C. N	Name and title of ap <i>Mayor Donal</i> d	pointing official(s) for governing board (indicate appointing official for the next position):  **Cravins, Jr.**
List	members of the Re	hment H: Membership of the Resident Advisory Board or Boards sident Advisory Board or Boards: (If the list would be unreasonably long, list organizations represented or scription sufficient to identify how members are chosen.)

Development #2
Louise Mallet

Matilda Keys Carolyn Hall

<u>Development #1</u> Wanda Shelvin

Theresa Silverand

Page 32 of 63

<u>Development #3</u> Kerri Williams-Lewis

Mary DeClouette Gloria Guidroz

# Performance and Evaluation Report for 2006, 2007, 2008, 2009 Capital Fund Program and 2009 ARRA Stimulus Grant

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U. S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part I: S	ummary						
PHA Nan	ne:	Grant Type and Number				FFY Grant:	2006
Оро	elousas Housing	Capital Fund Program Grant No:	LA48P055501-0	5		FFY of Grant A	pproval:
	Authority	Replacement Housing Factor Grant No:					
	•	Date of CFFP:					
Type of C	Frant						
Origina	al Annual Statement	Reserve for Disaster/Emergencies		✓ Revised A	Annual Statement (revision r	no: 1	)
✓ Perfori	mance and Evaluation Rep	ort for Period Ending: 12/31/2009		Final Performance	and Evaluation Report		
Line	Summary by Developme	ent Account		Total Es	timated Cost	Total Actu	ial Costs 2
				Original	Revised 2	Obligated	Expended
1	Total non-CFP Funds						
2	1406 Operations (may	not exceed 20% of line 21) 3		\$181,125.00	\$181,125.00	\$181,125.00	\$181,125.00
3	1408 Management Im	provements		\$213,745.00	\$213,745.00	\$213,745.00	\$213,745.00
4	1410 Administration (	(may not exceed 10% of line 21)		\$58,755.00	\$58,755.00	\$58,755.00	\$58,755.00
5	1411 Audit						
6	1415 Liquidated Dam	ages					
7	1430 Fees and Costs			\$40,000.00	\$30,424.00	\$30,424.00	\$30,424.00
8	1440 Site Acquisition						
9	1450 Site Improvement	nt		\$198,602.00	\$198,602.00	\$198,602.00	\$198,602.00
10	1460 Dwelling Structu	ures		\$359,700.00	\$359,700.00	\$359,700.00	\$359,700.00
11	1465.1 Dwelling Equi	pment - Nonexpendable		\$19,300.00	\$28,876.00	\$28,876.00	\$28,876.00
12	1470 Non-dwelling St	tructures		\$31,959.00	\$31,959.00	\$31,959.00	\$31,959.00
13	1475 Non-dwelling Ed	quipment		\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
14	1485 Demolition						
15	1492 Moving to Work	x Demonstration					
16	1495.1 Relocation Co	sts		\$500.00	\$500.00	\$500.00	\$500.00
17	1499 Development Ac	ctivities 4					
18a	1501 Collateralization	or Debt Service paid by the PHA					
18ba	9000 Collateralization	or Debt Service paid Via System of Direct Pays	ment				
19	1502 Contingency (ma	ny not exceed 8% of line 20)					
20	Amount of Annual Gra	ant:: (sum of lines 2-19)		\$1,113,686.00	\$1,113,686.00	\$1,113,686.00	\$1,113,686.00
21	Amount of line 20 Rel	ated to LBP Activities					
22	Amount of line 20 Rel	ated to Section 504 Activities					
23	Amount of line 20 Rel	ated to Security - Soft Costs					
24	Amount of line 20 Rel	ated to Security - Hard Costs					
25	Amount of line 20 Rel	ated to Energy Conservation Measures					
Signature o	f Executive Director	Date	S	ignature of Public Hou	sing Manager		Date
	Doe of	3/22/2010					

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for Operations

<sup>4</sup> RHF funds shall be included here

PHA Name:	G	Frant Type and Number							Fede	eral FFY of Gra	nt:		2006
Opelousas Hous			LA48P055501-	06									
- <b>F</b>	•	FFP (Yes / No):											
		eplacement Housing Factor Grant I	No:										
				O									
Development Number Name/PHA-Wide Activities	General De	scription of Major Work Categories	Development Account No.	•   • •						osts	Status of Worl		
						Original		Revised 1	Fui	nds Obligated 2	Fund	ls Expended 2	
PHA Wide	Operating		1406										
	Insurance/Operating				\$	107,125.00	\$	107,125.00	\$	107,125.00	\$	107,125.00	Complete
	Consultant J				\$	12,000.00	\$	12,000.00	\$	12,000.00	\$	12,000.00	Complete
	Employee Part Time G Resident Initiative Won				\$	10,500.00 30.000.00	\$	10,500.00 30,000.00	\$	10,500.00 30,000.00	\$	10,500.00 30,000.00	Complete Complete
	Employee Work Orders				\$	21,500.00	Ŷ	21,500.00	φ ¢	21,500.00	ø	21,500.00	Complete
	Employee Work Order.	Operations Total:			\$	181,125.00	\$	181,125.00	\$	181,125.00	\$	181,125.00	Complete
PHA Wide	Management	Operations rotati	1408		Ψ	101,120100	Ψ	101,120100	Ψ	101,120100	Ψ	101,120.00	
THA WILL	Security Patrol		1400		\$	157,745.00	\$	157,745.00	\$	157,745.00	\$	157,745.00	Complete
	Staff/Resident Training	9			\$	2.000.00	\$	2,000.00	\$	2,000.00	\$	2,000.00	Complete
	Security Equipment/Of				\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	Complete
	Resident Tutoring Prog				\$	14,500.00	\$	14,500.00	\$	14,500.00	\$	14,500.00	Complete
	Resident Work Program				\$	12,000.00	\$	12,000.00	\$	12,000.00	\$	12,000.00	Complete
	Resident Initiative Sup				\$	11,000.00	\$	11,000.00	\$	11,000.00	\$	11,000.00	Complete
	Service Program/Staff				\$	14,000.00	\$	14,000.00	\$	14,000.00	\$	14,000.00	Complete
	Computer/Office Equip				\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	1,500.00	Complete
		Management Totals:			\$	213,745.00	\$	213,745.00	\$	213,745.00	\$	213,745.00	
PHA Wide	Administration		1410										
	CFP Admin Coordin				\$	58,755.00	\$	58,755.00		58,755.00	\$	58,755.00	Complete
		Administration Total:			\$	58,755.00	\$	58,755.00	\$	58,755.00	\$	58,755.00	
PHA Wide	Fees & Costs		1430										
	A/E Fees & Costs				\$	30,000.00	\$	20,424.00	\$	20,424.00	\$	20,424.00	Complete
	Contract Accounting	•			\$	6,000.00	\$	6,000.00	\$	6,000.00	\$	6,000.00	Complete
	CFP Annual Stateme	ent			\$	2,500.00	\$	2,500.00	\$	2,500.00	\$	2,500.00	Complete
	Printing of Plans				\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	Complete
	ADV/Recordation/M	isc. Costs			\$	500.00	\$	500.00	\$	500.00	\$	500.00	Complete
		Fees & Costs Totals:			\$	40,000.00	\$	30,424.00	\$	30,424.00	\$	30,424.00	
		Above	Listed Work Ite	ems Total:	\$	493,625.00	\$	484,049.00	\$	484,049.00	\$	484,049.00	

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report

OMB No. 2577-0226 Expires 4/30/2011

Part II: Supporting Pa	ges										
HA Name:		Grant Type and Number							Federal FFY of Grant:		2006
Opelousas Hou	sing Authority	Capital Fund Program Grant No:	LA48P055	5501-06							
		CFFP (Yes / No):									
		Replacement Housing Factor Grant N	o:								
Dev. Number	General	Description of Major Work	Dev.	Qty.							
Name / PHA-Wide		Categories	Acc. No.			Total Estin	nateo	d Costs	Total Actu	al Costs	Status of Worl
Activities											
						0-1-11		Revised 1	Funds Obligated 2	Funds Expended 2	
PHA Wide	Site Improvements		1450			Original		Keviseu 1	runus Obligateu 2	Funus Expended 2	
	Landscaping				\$	168,602.00	\$	168,602.00	\$ 168,602.00	\$ 168,602.00	Complete
	Plants Entrance La	ndscape			\$	10,000.00	\$	10,000.00	\$ 10,000.00	\$ 10,000.00	Complete
	Utility System Impr	•			\$	20,000.00	\$	20,000.00	\$ 20,000.00	\$ 20,000.00	Complete
	<i>y y</i> 1	Site Improvements Total:			\$	198,602.00	\$		\$ 198,602.00	\$ 198,602.00	1
	<b>Dwelling Structure</b>	es	1460								
Ina Claire	Paint Units			30	\$	35,625.00	\$	35,625.00	\$ 35,625.00	\$ 35,625.00	Complete
	Hot Water Tanks			24	\$	8,000.00	\$	8,000.00	\$ 8,000.00	\$ 8,000.00	Complete
	Replace Washer Dr	rains/Drains Under Sink		40	\$	12,000.00	\$	12,000.00	\$ 12,000.00	\$ 12,000.00	Complete
	Handicapped Com	nodes/Grab Bars/Sink Faucets		40	\$	10,000.00	\$	10,000.00	\$ 10,000.00	\$ 10,000.00	Complete
New Site	Replace Tile Floors	s/Moist Problems		5	\$	15,000.00	\$	15,000.00	\$ 15,000.00	\$ 15,000.00	Complete
Oil Mill	Paint Units			50	\$	55,625.00	\$	55,625.00	\$ 55,625.00	\$ 55,625.00	Complete
	Hot Water Tanks			45	\$	18,000.00	\$	18,000.00	\$ 18,000.00	\$ 18,000.00	Complete
		rains/Drains Under Sink		40/50	\$	12,000.00	\$	12,000.00	\$ 12,000.00	\$ 12,000.00	Complete
Nicole Ln		ommodes/Grab Bars		40/30	\$	35,625.00	\$	35,625.00	\$ 35,625.00	\$ 35,625.00	Complete
	Misc. Shades/Sink l	Drain Stoppers			\$	3,000.00	\$	3,000.00	\$ 3,000.00	\$ 3,000.00	Complete
Hill	Paint Units			50	\$	55,625.00	\$	55,625.00	\$ 55,625.00	\$ 55,625.00	Complete
	Hot Water Tanks			40	\$	15,000.00	\$	15,000.00	\$ 15,000.00	\$ 15,000.00	Complete
_		rains/Drains Under Sink		40/50	\$	9,000.00	\$	9,000.00	\$ 9,000.00	\$ 9,000.00	Complete
		ommodes/Grab Bars		40/30	\$	30,000.00	\$	30,000.00	\$ 30,000.00	\$ 30,000.00	Complete
	Replace Interior De			50	\$	15,000.00	\$	15,000.00	\$ 15,000.00	\$ 15,000.00	Complete
	Misc. Shades/Sink I	Drain Stoppers			\$	3,000.00	\$	3,000.00	\$ 3,000.00	\$ 3,000.00	Complete
	A/C Duniu Bu II	(Dunning/House Lon Community Com			ø	27 200 00	ø	27.200.00	¢ 27.200.00	¢ 27.200.00	Gl. t
	A/C Drain Problem	s/Repairs/Upgrades Community Center <b>Dwelling Structures Totals:</b>			\$ <b>\$</b>	27,200.00 <b>359,700.00</b>		27,200.00 <b>359,700.00</b>	\$ 27,200.00 <b>\$ 359,700.00</b>	\$ 27,200.00 <b>\$ 359,700.00</b>	Complete
PHA Wide	Dwelling Equipme	Ü	1465.1		Ψ	557,100.00	Ψ	337,700,00	ψ - 337,700.00	Ψ 337,700.00	
1 HA WILL	Appliances	ant	1405.1		.\$		.\$	19,300.00	\$ 25,000.00	\$ 25,000.00	Complete
	Fire Extinguishers				\$	19,300.00	\$	9,576.00	\$ 25,000.00	\$ 25,000.00	Complete
	THE EMITGUISHETS	Dwelling Equipme	nt Totale		\$	19,300.00	\$	28,876.00	\$ 28.876.00	\$ 28.876.00	Compiete
		Ducining Equipme	are rotais.		Ψ	17,500,00	Ψ	20,070,00	Ψ 20,070.00	Ψ0,070,00	
		Above Listed Work Ite	ems Total:		\$	577,602.00	\$	587,178.00	\$ 587,178.00	\$ 587,178.00	
		Overall Totals for Pag			\$	1,071,227.00	\$	1,071,227.00	\$ 1,071,227.00	\$ 1,071,227.00	

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report

Part II: Supporting 1	Pages												
PHA Name: Grant Type and Number								Federal FFY of Grant:				2006	
Opelousas Housing Authority Capi		Capital Fund Program Grant No: LA48P055501-06											
		CFFP (Yes / No):											
		Replacement Housing Factor Gran	it No:										
Development Number	General De	escription of Major Work	Development	Quantity									
Name / PHA-Wide		Categories	Account No.		Total Estimated Costs				<b>Total Actual Costs</b>				Status of Work
Activities													
						Original		Revised 1	Fu	nds Obligated 2	Fund	s Expended 2	
PHA Wide	<b>Non-Dwelling Struc</b>	ture	1470										
	Installation of securit	ty cameras in main office &											
	network center				\$	9,350.00	\$	9,350.00	\$	9,350.00	\$	9,350.00	Complete
	Floors & Carpeting is	n main office			\$	2,317.00	\$	2,317.00	\$	2,317.00	\$	2,317.00	Complete
	Repair damaged roof	f			\$	20,292.00	\$	20,292.00	\$	20,292.00	\$	20,292.00	Complete
		Non-Dwelling Structure Total:			\$	31,959.00	\$	31,959.00	\$	31,959.00	\$	31,959.00	
PHA Wide	<b>Non-Dwelling Equip</b>	oment	1475										
	Truck for Maintenand				\$	10,000.00	\$	10,000.00	\$	10,000.00	\$	10,000.00	Complete
	·	Non-Dwelling Equipment Total:			\$	10,000.00		10,000.00	\$	10,000.00	\$	10,000.00	Î
PHA Wide	<b>Relocation Costs</b>		1495										
	Relocation Costs		2190		\$	500.00	\$	500.00	\$	500.00	\$	500.00	Complete
		<b>Relocation Cost Total:</b>			\$	500.00	\$	500.00	\$	500.00	\$	500,00	2004
					•		·		·				
Above Listed Work						42,459.00		42,459.00		42,459.00	\$	42,459.00	
		Overal	ll Total For Pa	ges 34 - 36:	\$	1,113,686.00	\$	1,113,686.00	\$	1,113,686.00	\$	1,113,686.00	

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report

Part III: Implementation So	chedule for Captial Fun	d Financing Program			Expires 4/30/.
	usas Housing Authority				Federal FFY of Grant: 2006
Development Number Name / PHA -Wide Activities		Obligated nding Date)	All Funds (Quarter En		Reasons for Revised Target Dates 1
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA Wide	9/30/2008		9/30/2010		
LA055-ALL	9/30/2008		9/30/2010		

<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end date can only be revised with HUD approval pursuant to Section 9J of the U. S. Housing Act of 1937, as amended

Part I: S	ummary						
PHA Nar	ne:	Grant Type and Number				FFY Grant:	2007
Ор	elousas Housing	Capital Fund Program Grant No:	LA48P055	5501-07		FFY of Grant A	pproval:
	Authority	Replacement Housing Factor Grant No:					
		Date of CFFP:					
Type of (	Grant						
Origin	al Annual Statement	Reserve for Disaster/Emergencies		Revised A	Annual Statement (revision	no:	)
✓ Perfor	mance and Evaluation Rep	port for Period Ending: 12/3	31/2009	Final Performance	and Evaluation Report		
Line	Summary by Developm	nent Account		Total Es	timated Cost	Total Actu	ial Costs 2
				Original	Revised 2	Obligated	Expended
1	Total non-CFP Funds						
2	1406 Operations (may	not exceed 20% of line 21) 3		\$181,125.00		\$181,125.00	\$181,125.00
3	1408 Management In	nprovements		\$229,000.00		\$229,000.00	\$229,000.00
4	1410 Administration	(may not exceed 10% of line 21)		\$45,000.00		\$45,000.00	\$45,000.00
5	1411 Audit						
6	1415 Liquidated Dan	nages					
7	1430 Fees and Costs			\$40,000.00		\$40,000.00	\$40,000.00
8	1440 Site Acquisition	1					
9	1450 Site Improveme			\$200,602.00		\$200,602.00	\$200,602.00
10	1460 Dwelling Struct			\$321,200.00		\$321,200.00	\$321,200.00
11		ipment - Nonexpendable		\$19,800.00		\$19,800.00	\$19,800.00
12	1470 Non-dwelling S	tructures		\$42,980.00		\$42,980.00	\$42,980.00
13	1475 Non-dwelling E	quipment		\$25,000.00		\$25,000.00	\$25,000.00
14	1485 Demolition						
15	1492 Moving to Wor						
16	1495.1 Relocation Co			\$500.00		\$500.00	\$500.00
17	1499 Development A						
18a		n or Debt Service paid by the PHA					
18ba		or Debt Service paid Via System of	Direct Payment				
19		ay not exceed 8% of line 20)					
20	Amount of Annual Gr			\$1,105,207.00	\$0.00	\$1,105,207.00	\$1,105,207.00
21		lated to LBP Activities					
22		lated to Section 504 Activities					
23		lated to Security - Soft Costs					
24		lated to Security - Hard Costs					
25	•	lated to Energy Conservation Measur	res				
Signature o	of Executive Director	Date		Signature of Public Hou	sing Manager		Date
	Dog of	in Tufer_					
	Ove VO	<del></del>	0.100.100.10				
			3/22/2010				

<sup>1</sup> To be completed for the Performance and Evaluation Report

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>&</sup>lt;sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for Operations

<sup>4</sup> RHF funds shall be included here

Part II: Supporting Pa								
PHA Name:	Grant Type and Number					Federal FFY of G	rant:	2007
<b>Opelousas</b>	Capital Fund Program Gran	t No: <b>LA48P055501-0</b>	0 <i>7</i>					
Housing Auth	ority CFFP (Yes / No):							
	Replacement Housing Factor	or Grant No:						
<b>Development Number</b>	General Description of Major Wo	rk Development	Quantity					
Name / PHA-Wide	Categories	Account No.		<b>Total Estimated Costs</b>		<b>Total Actual Costs</b>		Status of Work
Activities								
							Funds	
				Original	Revised 1	Funds Obligated 2	Expended 2	
PHA Wide	Operations	1406						
	Insuance/Operating			\$107,125.00		\$107,125.00	\$107,125.00	Complete
	Consultant J			\$12,000.00		\$12,000.00	\$12,000.00	Complete
	Employee Part Time Grant			\$20,500.00		\$20,500.00	\$20,500.00	Complete
	Resident Initiativew Worker V			\$30,000.00		\$30,000.00	\$30,000.00	Complete
	Employee Work Orders P			\$11,500.00		\$11,500.00	\$11,500.00	Complete
	Operation	n Total:		\$181,125.00		\$181,125.00	\$181,125.00	
PHA Wide	Management	1408						
	Security Patrol			\$160,000.00		\$160,000.00	\$160,000.00	Complete
	Staff/Resident Training			\$2,000.00		\$2,000.00	\$2,000.00	Complete
	Security Equipment/Office			\$1,000.00		\$1,000.00	\$1,000.00	Complete
	Resident Programs Transportation			\$4,000.00		\$4,000.00	\$4,000.00	Complete
	Resident Tutoring Program			\$16,000.00		\$16,000.00	\$16,000.00	Complete
	Resident Work Program			\$15,000.00		\$15,000.00	\$15,000.00	Complete
	Resident Initiative Supplies/homeownershi	p		\$4,000.00		\$4,000.00	\$4,000.00	Complete
	Banquet			\$8,000.00		\$8,000.00	\$8,000.00	Complete
	Service Program/Staff Poppa's			\$14,000.00		\$14,000.00	\$14,000.00	Complete
	Fringe Benefits Taxes			\$3,500.00		\$3,500.00	\$3,500.00	Complete
	Computer/Office Equipment/Supplies			\$1,500.00		\$1,500.00	\$1,500.00	Complete
	Management	Totals:		\$229,000.00		\$229,000.00	\$229,000.00	•
PHA Wide	Administration	1410						
	CFP Admin. Coordinator			\$45,000.00		\$45,000.00	\$45,000.00	Complete
	Administration	n Total:		\$45,000.00		\$45,000.00	\$45,000.00	•
PHA Wide	Fees & Costs	1430						
	A/E Fees & Costs			\$30,000.00		\$30,000.00	\$30,000.00	Complete
	Contract Accounting			\$6,000.00		\$6,000.00	\$6,000.00	Complete
	CFP Annual Statement			\$2,500.00		\$2,500.00	\$2,500.00	Complete
	Printing of Plans		1	\$1,000.00		\$1,000.00	\$1,000.00	Complete
	ADV/Recordation/Misc. Costs			\$500.00		\$500.00	\$500.00	Complete
	Fees & Costs	Totals:		\$40,000.00		\$40,000.00	\$40,000.00	
		Above Listed Work I	tems Total:	\$495,125.00	\$0.00	\$495,125.00	\$495,125.00	

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report

Part II: Supporting l									
PHA Name:	Grant Type and Number					Fede	eral FFY of G	rant:	2007
Opelousas Hoi	using Authority Capital Fund Program Grant No:	LA48P055501	-07						
	CFFP (Yes / No):								
	Replacement Housing Factor Gran	nt No:							
Development Number	General Description of Major Work	Development	Quantity						
Name / PHA-Wide	Categories	Account No.		Total Estimated	d Costs		Total Act	ual Costs	Status of Work
Activities									
								Funds Expended	
				Original	Revised 1	Fun	ds Obligated 2	2	
PHA Wide	Site Improvements	1450							
	Landscaping/Mowing			\$ 168,000.00		\$	168,000.00	\$ 168,000.00	Complete
	Plants Entrance Landscape			\$ 12,602.00		\$	12,602.00	\$ 12,602.00	Complete
	Utility System Improvements			\$ 20,000.00		\$	20,000.00	\$ 20,000.00	Complete
	Site Improvement Totals:			\$ 200,602.00		\$	200,602.00	\$ 200,602.00	
	Dwelling Structures	1460							
Ina Claire	Paint Units		30	\$ 30,000.00		\$	30,000.00	\$ 30,000.00	Complete
	Hot Water Tanks		24	\$ 10,000.00		\$	10,000.00	\$ 10,000.00	Complete
	Replace Washer Drains/Drains Under Sink		40/40	\$ 12,000.00		\$	12,000.00	\$ 12,000.00	Complete
	Handicapped Commodes/Grab Bars/Sink Faucets		20/40	\$ 10,000.00		\$	10,000.00	\$ 10,000.00	Complete
New Site	Replace Tile Floors/Moist Problems		5 Units	\$ 15,000.00		\$	15,000.00	\$ 15,000.00	Complete
Oil Mill	Paint Units		50	\$ 40,000.00		\$	40,000.00	\$ 40,000.00	Complete
	Hot Water Tanks		45	\$ 20,000.00		\$	20,000.00	\$ 20,000.00	Complete
	Replace Washer Drains/Drains Under Sink		40/50	\$ 12,000.00		\$	12,000.00	\$ 12,000.00	Complete
Nicole Ln	Replace Heaters/Commodes/Grab Bars		40/30	\$ 25,000.00		\$	25,000.00	\$ 25,000.00	Complete
	Misc. Shades/Sink Drain Stoppers			\$ 5,000.00		\$	5,000.00	\$ 5,000.00	Complete
Hill	Paint Units		50	\$ 40,000.00		\$	40,000.00	\$ 40,000.00	Complete
	Hot Water Tanks		40	\$ 15,000.00		\$	15,000.00	\$ 15,000.00	Complete
	Replace Washer Drains/Drains Under Sink		40/50	\$ 12,000.00		\$	12,000.00	\$ 12,000.00	Complete
	Replace Heaters/Commodes/Grab Bars		40/30	\$ 25,000.00		\$	25,000.00	\$ 25,000.00	Complete
	Replace Interior Doors		50	\$ 15,000.00		\$	15,000.00	\$ 15,000.00	Complete
	Misc. Shades/Sink Drain Stoppers			\$ 5,000.00		\$	5,000.00	\$ 5,000.00	Complete
	A/C Drain Problems/Repairs/Upgrade Community								
	Center			\$ 30,200.00		\$	30,200.00	\$ 30,200.00	Complete
	Dwelling Structure Totals:			\$ 321,200.00		\$	321,200.00	\$ 321,200.00	
	Above	Listed Work It	ems Total:	\$ 521,802.00		\$	521,802.00	\$ 521,802.00	

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report

OMB No. 2577-0226 Expires 4/30/2011

Part II: Supporting l	Pages										•
PHA Name:		Grant Type and Number						Feder	ral FFY of Gra	int:	2007
Opelousas Hou	using Authority	Capital Fund Program Grant No: CFFP (Yes / No):	LA48P055501-	-07							
		Replacement Housing Factor Gran	nt No:								
Development Number	General Des	scription of Major Work	Development	Quantity							
Name / PHA-Wide		Categories	Account No.			<b>Total Estimated</b>	d Costs		Total Act	ual Costs	Status of Work
Activities											
						Original	Revised 1	Fun	ds Obligated 2	Funds Expended 2	
PHA Wide	<b>Dwelling Equipment</b>		1465.1								
	Appliances				\$	18,000.00		\$	18,000.00	\$ 18,000.00	Complete
	Fire Extinguishers				\$	1,800.00		\$	1,800.00	\$ 1,800.00	Complete
		<b>Dwelling Equipment Totals:</b>			\$	19,800.00		\$	19,800.00	\$ 19,800.00	
PHA Wide	<b>Non-Dwelling Struct</b>		1470								
	Office Update Space/O	Community Center Dev. 2			\$	42,980.00		\$	42,980.00	\$ 42,980.00	Complete
		<b>Non-Dwelling Structure Total:</b>			\$	42,980.00		\$	42,980.00	\$ 42,980.00	
PHA Wide	Non-Dwelling Equip	ment	1475								
	Truck for Maintenance	e/Lawn Equipment			\$	25,000.00		\$	25,000.00	\$ 25,000.00	Complete
		<b>Non-Dwelling Equipment Total:</b>			\$	25,000.00		\$	25,000.00	\$ 25,000.00	
PHA Wide	<b>Relocation Cost</b>		1495.1								
	Relocation Cost				\$	500.00		\$	500.00	\$ 500.00	Complete
		<b>Relocation Cost Total:</b>			\$	500.00		\$	500.00	\$ 500.00	
								<u> </u>			
								1			
			T 1 4 1 T 7 7 7 7 7	m ( )	ф	00.400.00		ф	00.400.00	d 00 400 00	
			Listed Work It			88,280.00		\$	88,280.00	\$ 88,280.00	
	1	Overal	ll Totals For Pa	ges 39 - 41	\$	1,105,207.00		*	1,105,207.00	\$ 1,105,207.00	

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report

OMB No. 2577-0226

Expires 4/30/2011

Part III: Implementation Schedule for Captial Fund Financing Program **Opelousas Housing Authority Federal FFY of Grant:** PHA Name: 2007 **Development Number** All Fund Obligated All Funds Expended Reasons for Revised Target Dates 1 Name / PHA -Wide (Quarter Ending Date) (Quarter Ending Date) Activities Original Actual Obligation Original Expenditure Actual Expenditure Obligation End End Date End Date End Date Date PHA Wide 9/12/2009 9/12/2011 LA055-ALL 9/12/2009 9/12/2011

<sup>1</sup> Obligation and expenditure end date can only be revised with HUD approval pursuant to Section 9J of the U. S. Housing Act of 1937, as amended

	Summary									
PHA Na	me:	Grant Type and Number				FFY Grant:	2008			
	<b>Opelousas</b>	Capital Fund Program Grant No:	LA48P055501-0	08		FFY of Grant A	pproval:			
H	ousing Authority	Replacement Housing Factor Grant No:								
		Date of CFFP:								
Type of	Grant									
Origii	nal Annual Statement	Reserve for Disaster/Emergencies		Revised	Annual Statement (revision	no:	)			
✓ Perfo	rmance and Evaluation Re	port for Period Ending: 12/31/2009		Final Performance and Evaluation Report						
Line	Summary by Developm	nent Account		Total E	stimated Cost	Total Actu	ial Costs 2			
				Original	Revised 2	Obligated	Expended			
1	Total non-CFP Funds									
2	1406 Operations (may	y not exceed 20% of line 21) 3		\$181,125.00		\$181,125.00	\$180,819.57			
3	1408 Management Ir	nprovements		\$227,500.00		\$227,500.00	\$227,500.00			
4	1410 Administration	(may not exceed 10% of line 21)		\$67,000.00		\$67,000.00	\$62,729.23			
5	1411 Audit									
6	1415 Liquidated Dan	nages								
7	1430 Fees and Costs			\$45,000.00		\$45,000.00	\$45,000.00			
8	1440 Site Acquisition	n								
9	1450 Site Improveme	ent		\$68,222.00		\$68,222.00	\$68,222.00			
10	1460 Dwelling Struc	tures		\$380,000.00		\$380,000.00	\$379,296.88			
11	1465.1 Dwelling Equ	ipment - Nonexpendable		\$80,000.00		\$80,000.00	\$80,000.00			
12	1470 Non-dwelling S	Structures		\$35,500.00		\$35,500.00	\$35,500.00			
13	1475 Non-dwelling I	Equipment		\$29,850.00		\$29,850.00	\$29,122.24			
14	1485 Demolition									
15	1492 Moving to Wor	k Demonstration								
16	1495.1 Relocation Co	osts		\$5,000.00		\$5,000.00	\$0.00			
17	1499 Development A									
18a		n or Debt Service paid by the PHA								
18ba	9000 Collateralization	n or Debt Service paid Via System of Direct Pa	yment							
19	1502 Contingency (m	ay not exceed 8% of line 20)								
20	Amount of Annual G	rant:: (sum of lines 2-19)		\$1,119,197.00	\$0.00	\$1,119,197.00	\$1,108,189.92			
21	Amount of line 20 Re	lated to LBP Activities								
22	Amount of line 20 Re	lated to Section 504 Activities								
23		lated to Security - Soft Costs								
24		lated to Security - Hard Costs								
25	•	lated to Energy Conservation Measures								
Signature	of Executive Director	Date		Signature of Public Hou	sing Manager		Date			
]	Joe A	3/22/2010	, l							
		3/22/2010	<u>,                                      </u>							

<sup>1</sup> To be completed for the Performance and Evaluation Report

 $<sup>2\,</sup>$  To be completed for the Performance and Evaluation Report or a Revised Annual Statement

 $<sup>^3\,</sup>$  PHAs with under 250 units in management may use 100% of CFP Grants for Operations

<sup>4</sup> RHF funds shall be included here

PHA Name:	Grant Type and Number					Federal FFY of G	rant:	2007
<b>Opelousas</b>	· -	LA48P055501-0	0 <b>7</b>					
Housing Auth								
	Replacement Housing Factor Gra	int No:						
Development Number	General Description of Major Work	Development	Quantity					
Name / PHA-Wide	Categories	Account No.		Total Estimated Costs		Total Actu	al Costs	Status of Wor
Activities	g							
							Funds	
				Original	Revised 1	Funds Obligated 2	Expended 2	
PHA Wide	Operations	1406						
	Insuance/Operating			\$107,125.00		\$107,125.00	\$106,819.57	In Process
	Consultant J			\$12,000.00		\$12,000.00	\$12,000.00	Complete
	Part Time			\$2,000.00		\$2,000.00	\$2,000.00	Complete
	Resident Initiative Worker V			\$30,000.00		\$30,000.00	\$30,000.00	Complete
	Resident Initiative Coordinator (FICA)			\$30,000.00		\$30,000.00	\$30,000.00	Complete
	Operation Tot	al:		\$181,125.00		\$181,125.00	\$180,819.57	
PHA Wide	Management	1408						
	Security Patrol			\$160,000.00		\$160,000.00	\$160,000.00	Complete
	Maintenance A./C Training, Staff Training			\$3,000.00		\$3,000.00	\$3,000.00	Complete
	Patrol Equipment			\$14,000.00		\$14,000.00	\$14,000.00	Complete
	Resident Programs Transportation			\$3,000.00		\$3,000.00	\$3,000.00	Complete
	Homeownership			\$13,000.00		\$13,000.00	\$13,000.00	Complete
	Resident Work Program			\$16,000.00		\$16,000.00	\$16,000.00	Complete
	Resident Initiative Supplies			\$2,000.00		\$2,000.00	\$2,000.00	Complete
	Senior Program/Bip Poppa's			\$14,000.00		\$14,000.00	\$14,000.00	Complete
	1 Computer + Printer			\$2,000.00		\$2,000.00	\$2,000.00	Complete
	Office Equipment			\$500.00		\$500.00	\$500.00	Complete
	Management Tota	ls:		\$227,500.00		\$227,500.00	\$227,500.00	
PHA Wide	Administration	1410						
	CFP Part Time Clerk			\$20,000.00		\$20,000.00	\$20,000.00	Complete
	CFP Admin. Coordinator			\$47,000.00		\$47,000.00	\$42,729.23	In Process
	Administration Tot	al:		\$67,000.00		\$67,000.00	\$62,729.23	
PHA Wide	Fees & Costs	1430		-				
	A/E Fees & Costs			\$40,000.00		\$40,000.00	\$40,000.00	Complete
	CFP Annual Statement			\$3,500.00		\$3,500.00	\$3,500.00	Complete
	Printing of Plans			\$1,000.00		\$1,000.00	\$1,000.00	Complete
	ADV/Recordation/Misc. Costs			\$500.00		\$500.00	\$500.00	Complete
	Fees & Costs Tota	ls:		\$45,000.00		\$45,000.00	\$45,000.00	
	Ab	ove Listed Work I	tems Total:	\$520,625.00	<i>\$0.00</i>	\$520,625.00	<i>\$516,048.80</i>	

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report

rt II: Supporting Page IA Name:		Grant Type and Number						Fede	eral FFY of Gr	ant:	2008
Opelousas Hou	sing Authority	Capital Fund Program Grant No:	LA48P055501	-08				1000			2000
operousus 220u	g :	CFFP (Yes / No):									
		Replacement Housing Factor Gran	nt No.								
Development Number	General D	escription of Major Work	Development	Ouantity							
Name / PHA-Wide		Categories	Account No.	-			Total A	Status of Worl			
Activities					Total Estimated Costs		20002120000				
						Original	Revised 1	Fun	ds Obligated 2	Funds Expended 2	
PHA Wide	Site Improvements		1450			J				_	
	Misc. Site Repairs/Si	idewalk/Dirt			\$	28,000.00		\$	28,000.00	\$ 28,000.00	Complete
	Beautification of Site	es 002 & 003			\$	20,000.00		\$	20,000.00	\$ 20,000.00	Complete
	Removal of Trees at	Site 001			\$	20,222.00		\$	20,222.00	\$ 20,222.00	Complete
		Site Improvement Totals:			\$	68,222.00		\$	68,222.00	\$ 68,222.00	
	<b>Dwelling Structures</b>	5	1460								
Development I	Roof/Ridge Vents Str	reet Solive Duplex			\$	40,000.00		\$	40,000.00	\$ 40,000.00	Complete
	Electrical Panel Upg	grade			\$	90,000.00		\$	90,000.00	\$ 90,000.00	Complete
Development II	Replace Hot Water I	Heaters			\$	20,000.00		\$	20,000.00	\$ 20,000.00	Complete
	Electrical Panel Upg	grade			\$	100,000.00		\$	100,000.00	\$ 99,296.88	In Process
Development III	Upgrade Moisture P	roblems			\$	90,000.00		\$	90,000.00	\$ 90,000.00	Complete
	Electrical Panel Upg	grade			\$	40,000.00		\$	40,000.00	\$ 40,000.00	Complete
		<b>Dwelling Structure Totals:</b>			\$	380,000.00		\$	380,000.00	\$ 379,296.88	
PHA Wide	<b>Dwelling Equipmen</b>	ıt	1465.1								
	Appliances				\$	60,000.00		\$	60,000.00	\$ 60,000.00	Complete
	Fire Extinguishers				\$	20,000.00		\$	20,000.00	\$ 20,000.00	Complete
		<b>Dwelling Equipment Totals:</b>			\$	80,000.00		\$	80,000.00	\$ 80,000.00	
PHA Wide	Non-Dwelling Struc	eture	1470								
	Modify Work Area in				\$	35,500.00		\$	35,500.00	\$ 35,500.00	Complete
		Non-Dwelling Structure Total:			\$	35,500.00		\$	35,500.00		*
PHA Wide	Non-Dwelling Equi	pment	1475								
	Boilers Replacement				\$	29,850.00		\$	29,850.00	\$ 29,122.24	In Process
	· · ·	Non-Dwelling Equipment Total:			\$	29,850.00		\$	29,850.00		
PHA Wide	<b>Relocation Costs</b>		1495.1								
	Relocation Costs				\$	5,000.00		\$	5,000.00	\$ -	In Process
		<b>Relocation Cost Total:</b>			\$	5,000.00		\$	5,000.00	\$ -	
			Listed Work I		\$	598,572.00		\$	598,572.00	\$ 592,141.12	
		Overall	Totals For Pa	ges 44 - 45:	\$	1,119,197.00		\$	1,119,197.00	\$ 1,108,189.92	

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report

Part III: Implementation So	chedule for Captial Fur	d Financing Program			Expires 4/30/.
	usas Housing Authority				Federal FFY of Grant: 2008
Development Number Name / PHA -Wide Activities		Obligated nding Date)	All Funds (Quarter En		Reasons for Revised Target Dates 1
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA Wide LA055-ALL	9/30/2010 9/30/2010		9/30/2012 9/30/2012		

<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end date can only be revised with HUD approval pursuant to Section 9J of the U. S. Housing Act of 1937, as amended

Part I: S	Summary						
PHA Na	ime:	Grant Type and Number				FFY Grant:	2008
	<b>Opelousas</b>	Capital Fund Program Grant No:	LA48D055501-	08		FFY of Grant A	pproval:
H	ousing Authority	Replacement Housing Factor Grant No:					
		Date of CFFP:					
Type of	Grant	<u> </u>				•	
Origin	nal Annual Statement	Reserve for Disaster/Emergencies		Revise	ed Annual Statement (revisi	on no:	)
✓ Perfo	ormance and Evaluation Re	port for Period Ending: 12/31/2009		Final Performance	and Evaluation Report		
Line	Summary by Developr	ment Account		Total Es	timated Cost	Total Actu	ual Costs 2
				Original	Revised 2	Obligated	Expended
1	Total non-CFP Funds	5					
2	1406 Operations (ma	y not exceed 20% of line 21) 3		\$20,458.00		\$20,458.00	\$7,480.00
3	1408 Management II	nprovements					
4	1410 Administration	(may not exceed 10% of line 21)		\$10,200.00		\$10,200.00	\$0.00
5	1411 Audit						
6	1415 Liquidated Dar	mages					
7	1430 Fees and Costs			\$30,500.00		\$30,500.00	\$30,500.00
8	1440 Site Acquisitio	n					
9	1450 Site Improvem	ent		\$25,000.00		\$25,000.00	\$16,000.00
10	1460 Dwelling Struc			\$360,318.00		\$360,318.00	\$119,152.00
11		uipment - Nonexpendable		\$51,915.00		\$51,915.00	\$18,832.80
12	1470 Non-dwelling S			\$25,500.00		\$25,500.00	\$25,500.00
13	1475 Non-dwelling l	Equipment		\$18,000.00		\$18,000.00	\$7,727.67
14	1485 Demolition						
15	1492 Moving to Wo						
16	1495.1 Relocation C			\$600.00		\$600.00	\$0.00
17	1499 Development A						
18a		on or Debt Service paid by the PHA					
18ba	9000 Collateralization	n or Debt Service paid Via System of Direct F	Payment				
19		nay not exceed 8% of line 20)					
20	Amount of Annual G			\$542,491.00	\$0.00	\$542,491.00	\$225,192.47
21		elated to LBP Activities					
22		elated to Section 504 Activities					
23		elated to Security - Soft Costs					
24		elated to Security - Hard Costs					
25	-	elated to Energy Conservation Measures					
Signature	of Executive Director	Date		Signature of Public House	sing Manager		Date
	Doe of	3/22/201	0				

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>&</sup>lt;sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for Operations

<sup>4</sup> RHF funds shall be included here

	Grant Type and Number					Federal FFY of G		2008
PHA Name:	V -	T 4 40D 055501 4	20			rederal FFY of G	rant:	2008
<b>Opelousas</b>		LA48D055501-0	<i>1</i> 8					
Housing Author								
	Replacement Housing Factor Grant		· · ·					Т
<b>Development Number</b>	General Description of Major Work	Development	Quantity					
Name / PHA-Wide	Categories	Account No.		Total Estim	ated Costs	Total Actu	al Costs	Status of Wor
Activities								
				Original	Revised 1	Funds Obligated 2	Funds Expended 2	
PHA Wide	Operations	1406						
	Operating & Unknown Damage			\$20,458.00		\$20,458.00	\$7,480.00	In Process
	Operation Total:			\$20,458.00		\$20,458.00	\$7,480.00	
PHA Wide	Administration	1410						
	CFP Admin Coordnator (FICA)			\$10,200.00		\$10,200.00	\$0.00	In Process
	Administration Total:			\$10,200.00		\$10,200.00	\$0.00	
PHA Wide	Fees & Costs	1430						
	A/E Fees & Costs			\$30,500.00		\$30,500.00	\$30,500.00	Complete
	Fees & Costs Total:			\$30,500.00		\$30,500.00	\$30,500.00	•
PHA Wide	Site Improvements	1450						
	Cutting Trees for Security Safety			\$25,000.00		\$25,000.00	\$16,000.00	In Process
	Site Improvements Total:			\$25,000.00		\$25,000.00	\$16,000.00	
,	Dwelling Structures	1460						,
	Roofs on Developments 1 & 2	1100		\$300,318.00		\$300,318.00	\$59,152.00	In Process
1	Electrical Panel			\$40,000.00		\$40,000.00	\$40,000.00	Complete
	Tile Floors Moisture			\$20,000.00		\$20,000.00	\$20,000.00	Complete
	<b>Dwelling Structure Totals:</b>			\$360,318.00		\$360,318.00	\$119,152.00	
	Dwelling Equipment	1465.1						
PHA Wide	Hot Water Tanks			\$51,915.00		\$51,915.00	\$18,832.80	In Process
	Dwelling Equipment Total:			\$51,915.00		\$51,915.00	\$18,832.80	
PHA Wide	Non-Dwelling Structures	1470						
	Storage and Office at Devlopment 1			\$25,500.00		\$25,500.00	\$25,500.00	Complete
	Non-Dwelling Structures Totals:			\$25,500.00		\$25,500.00	\$25,500.00	
PHA Wide	Non-Dwelling Equipment	1475						
	Stump Grinders/Sewage Jet Cleaners			\$18,000.00		\$18,000.00	\$7,727.67	In Process
	Non-Dwelling Equipment Total:			\$18,000.00		\$18,000.00	\$7,727.67	
PHA Wide	Relocation	1495.1						
	Relocation Costs			\$600.00		\$600.00	\$0.00	In Process
	Relocation Total:			\$600.00		\$600.00	\$0.00	
	Actocation Total.		L.	4000.00		+00000	+	

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report

Part III: Implementation S	chedule for Captial Fun	d Financing Program			
	usas Housing Authority				Federal FFY of Grant: 2008
Development Number Name / PHA -Wide Activities		Obligated nding Date)	All Funds (Quarter En		Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA Wide	12/30/2010		12/30/2011		
Development I	12/30/2010		12/30/2011		
Development II	12/30/2010		12/30/2011		
Development III	12/30/2010		12/30/2011		

<sup>1</sup> Obligation and expenditure end date can only be revised with HUD approval pursuant to Section 9J of the U. S. Housing Act of 1937, as amended

Part I: S	ummary					
PHA Nar	ne:	Grant Type and Number			FFY Grant:	2009
Оре	elousas Housing	Capital Fund Program Grant No:	148P055501-09		FFY of Grant A	approval:
	Authority	Replacement Housing Factor Grant No:				
		Date of CFFP:				
Type of (	Frant					
Origin	al Annual Statement	Reserve for Disaster/Emergencies	Revise	d Annual Statement (revision	no:	)
✓ Perfor	mance and Evaluation Rep	port for Period Ending: 12/31/2009	Final Performar	ice and Evaluation Report		
Line	Summary by Developm	ent Account	Total	Estimated Cost	Total Actu	ial Costs 2
			Original	Revised 2	Obligated	Expended
1	Total non-CFP Funds					
2	1406 Operations (may	not exceed 20% of line 21) 3	\$195,197.00	\$218,000.00	\$75,000.00	\$0.00
3	1408 Management In	nprovements	\$219,596.00	\$224,318.00	\$75,000.00	\$11,155.00
4	1410 Administration	(may not exceed 10% of line 21)	\$67,000.00	\$60,000.00	\$67,000.00	\$600.00
5	1411 Audit					
6	1415 Liquidated Dam	nages				
7	1430 Fees and Costs		\$42,000.00	\$52,000.00	\$42,000.00	\$0.00
8	1440 Site Acquisition					
9	1450 Site Improveme	ent	\$66,202.00	\$28,800.00	\$66,202.00	\$0.00
10	1460 Dwelling Struct	ures	\$380,000.00	\$450,877.00	\$81,289.00	\$0.00
11	1465.1 Dwelling Equ	ipment - Nonexpendable	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00
12	1470 Non-dwelling S	tructures	\$66,000.00	\$0.00	\$66,000.00	\$0.00
13	1475 Non-dwelling E	quipment	\$22,000.00	\$22,000.00	\$22,000.00	\$0.00
14	1485 Demolition					
15	1492 Moving to Wor	k Demonstration				
16	1495.1 Relocation Co	osts	\$3,000.00	\$5,000.00	\$3,000.00	\$0.00
17	1499 Development A					
18a	1501 Collateralization	n or Debt Service paid by the PHA				
18ba	9000 Collateralization	or Debt Service paid Via System of Direct Paym	ent			
19		ay not exceed 8% of line 20)				
20	Amount of Annual Gr	ant:: (sum of lines 2-19)	\$1,105,995.00	\$1,105,995.00	\$542,491.00	\$11,755.00
21	Amount of line 20 Rel	lated to LBP Activities				
22	Amount of line 20 Rel	lated to Section 504 Activities				
23	Amount of line 20 Rel	lated to Security - Soft Costs				
24	Amount of line 20 Rel	lated to Security - Hard Costs				
25	Amount of line 20 Rel	lated to Energy Conservation Measures				
Signature o	f Executive Director	Date	Signature of Public H	ousing Manager		Date
	1.4					
`	de V	Tuger_				
		3/22/2010				

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

 $<sup>^3\,</sup>$  PHAs with under 250 units in management may use 100% of CFP Grants for Operations

<sup>4</sup> RHF funds shall be included here

Part II: Supporting Pa								
PHA Name:	Grant Type and Number					Federal FFY of	Grant:	2009
<b>Opelousas</b>	Capital Fund Program Grant N	o: <i>LA48P055501-0</i>	) <i>9</i>					
Housing Auth	ority CFFP (Yes / No):							
	Replacement Housing Factor C	Frant No:						
<b>Development Number</b>	General Description of Major Work	Development	Quantity					
Name / PHA-Wide	Categories	Account No.		Total Esti	mated Costs	Total Act	ual Costs	Status of Worl
Activities								
				Original	Revised 1	Funds Obligated	Funds Expended 2	
PHA Wide	Operations	1406						
	Insurance/Past Salary			\$69,197.00	\$80,000.00	\$15,000.00	\$0.00	In Process
	Resident Coordinator			\$30,000.00	\$35,000.00	\$15,000.00	\$0.00	In Process
	Consultant			\$50,000.00	\$55,000.00	\$15,000.00	\$0.00	In Process
	Network Coordinator			\$30,000.00	\$32,000.00	\$14,000.00	\$0.00	In Process
	Part Time Labor			\$16,000.00	\$16,000.00	\$16,000.00	\$0.00	In Process
	Operation To	otals		\$195,197.00	\$218,000.00	\$75,000.00	\$0.00	
PHA Wide	Management	1408						
	Security			\$130,000.00	\$130,000.00	\$19,000.00	\$2,500.00	In Process
	Maintenance A/C Training			\$10,000.00	\$10,000.00	\$10,000.00	\$2,500.00	In Process
	Security Cameras			\$10,000.00	\$10,000.00	\$10,000.00	\$2,500.00	In Process
	Resident to Work			\$16,000.00	\$16,000.00	\$16,000.00	\$2,500.00	In Process
	Administrative Training			\$53,596.00	\$58,318.00	\$20,000.00	\$1,155.00	In Process
	Management To	tals:		\$219,596.00	\$224,318.00	\$75,000.00	\$11,155.00	
PHA Wide	Administration	1410						
	Administration Coordinator			\$40,000.00	\$40,000.00	\$40,000.00	\$600.00	In Process
	Network Coordinator Assistant			\$27,000.00	\$20,000.00	\$27,000.00	\$0.00	In Process
	Administration To	tals:		\$67,000.00	\$60,000.00	\$67,000.00	\$600.00	
PHA Wide	Fees & Costs	1430						
	A/E Fees & Costs			\$42,000.00	\$52,000.00	\$42,000.00	\$0.00	In Process
	Fees & Costs To	otal:		\$42,000.00	\$52,000.00	\$42,000.00	\$0.00	
PHA Wide	Site Improvements	1450						
	Replace/Repair Sidewalks			\$51,202.00	\$18,800.00	\$51,202.00	\$0.00	In Process
	Replace/Repair Fence			\$15,000.00	\$10,000.00	\$15,000.00	\$0.00	In Process
	Site Improvements To	tals:		\$66,202.00	\$28,800.00	\$66,202.00	\$0.00	
	•							
		Above Listed Work I	tems Total:	\$589,995.00	\$583,118.00	\$325,202.00	\$11,755.00	

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report

Part II: Supporting Pa								
PHA Name:	<b>Grant Type and Number</b>					Federal FFY of	Grant:	2009
<b>Opelousas</b>		LA48P055501-0	) <b>9</b>					
Housing Auth	ority CFFP (Yes / No):							
	Replacement Housing Factor Grant	No:						
Development Number	General Description of Major Work	Development	Quantity					
Name / PHA-Wide Activities	Categories	Account No.		Total Est	imated Costs	Total Act	ual Costs	Status of Wor
Teavites				Original	Revised 1	Funds Obligated	Funds Expended 2	
	Dwelling Structure	1460						
PHA Wide	Install insluated enegy efficient windows		130 Units	\$129,123.00	\$200,000.00	\$20,500.00	\$0.00	In Process
	Replace interior insulation, Electrical Panels &							
Development I	HVAC units		7	\$83,625.67	\$83,625.67	\$20,300.00	\$0.00	In Process
Development II	Replace interior insulation, Electrical Panels & HVAC units		7	\$83,625.67	\$83,625.67	\$20,300.00	\$0.00	In Process
	Replace interior insulation, Electrical Panels &							
Development III	HVAC units		7	\$83,625.66	\$83,625.66	\$20,189.00	\$0.00	In Process
•	Dwelling Structure Totals:			\$380,000.00	\$450,877.00	\$81,289.00	\$0.00	
	Dwelling Equipment	1465.1						
Development I	Appliance & Fire Extinguishers			\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	In Process
Development II	Appliance & Fire Extinguishers			\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	In Process
Development III	Appliance & Fire Extinguishers			\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	In Process
	<b>Dwelling Equipment Totals:</b>			\$45,000.00	\$45,000.00	\$45,000.00	\$0.00	
PHA Wide	Non-Dwelling Structure	1470						
	Non Dwelling Structure			\$66,000.00	\$0.00	\$66,000.00	\$0.00	In Process
				\$66,000.00	\$0.00	\$66,000.00	\$0.00	
PHA Wide	Non-Dwelling Equipment	1475						
	Executive Director Vehicle			\$22,000.00	\$22,000.00	\$22,000.00	\$0.00	In Process
	Non-Dwelling Equipment Total:			\$22,000.00	\$22,000.00	\$22,000.00	\$0.00	
PHA Wide	Relocation Costs	1495			-			
	Resident Relocation Cost			\$3,000.00	\$5,000.00	\$3,000.00	\$0.00	In Process
	Relocation Costs Total:			\$3,000.00	\$5,000.00	\$3,000.00	\$0.00	
-								
		e Listed Work I		\$516,000.00	\$522,877.00	\$217,289.00	\$0.00	
	Overal	ll Totals for Pag	es 52 & 53:	\$1,105,995.00	\$1,105,995.00	\$542,491.00	\$11,755.00	

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report

		d Financing Program			- 1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
HA Name: O	pelousas Housing Autho	prity			Federal FFY of Grant: 2009
Development Number Name / PHA -Wide Activities		Obligated nding Date)	All Funds (Quarter En		Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA Wide	9/14/2011		9/14/2013		
Development I	9/14/2011		9/14/2013		
Development II	9/14/2011		9/14/2013		
Development III	9/14/2011		9/14/2013		

<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end date can only be revised with HUD approval pursuant to Section 9J of the U. S. Housing Act of 1937, as amended

Part I: S	ummary						
PHA Nai	ne:	Grant Type and Number				FFY Grant:	S-2009
Ор	elousas Housing	Capital Fund Program Grant No:	LA48S055501-0	9		FFY of Grant Ap	pproval:
	Authority	Replacement Housing Factor Grant No:					
	•	Date of CFFP:					
Type of (	Grant	•					
Origin	al Annual Statement	Reserve for Disaster/Emergencies		Revised	Annual Statement (revision r	no:	)
✓ Perfor	mance and Evaluation Rep	port for Period Ending: 12/31/2009		Final Performance	and Evaluation Report		·
Line	Summary by Developm	nent Account		Total Es	stimated Cost	Total Actua	al Costs 2
				Original	Revised 2	Obligated	Expended
1	Total non-CFP Funds			Ü			Î
2	1406 Operations (may	not exceed 20% of line 21) 3					
3	1408 Management In	nprovements					
4	1410 Administration	(may not exceed 10% of line 21)					
5	1411 Audit						
6	1415 Liquidated Dan	nages					
7	1430 Fees and Costs			\$170,000.00		\$34,000.00	\$0.00
8	1440 Site Acquisition	1					
9	1450 Site Improveme	ent					
10	1460 Dwelling Struct	tures		\$1,086,682.00		\$36,000.00	\$0.00
11	1465.1 Dwelling Equ	ipment - Nonexpendable					
12	1470 Non-dwelling S	tructures					
13	1475 Non-dwelling E	Equipment					
14	1485 Demolition						
15	1492 Moving to Wor	k Demonstration					
16	1495.1 Relocation Co	osts		\$160,000.00		\$30,000.00	\$0.00
17	1499 Development A	ctivities 4					
18a	1501 Collateralization	n or Debt Service paid by the PHA					
18ba	9000 Collateralization	or Debt Service paid Via System of Direct Pay	yment				
19		ay not exceed 8% of line 20)					
20	Amount of Annual Gr	ant:: (sum of lines 2-19)		\$1,416,682.00	<b>\$0.00</b>	\$100,000.00	<b>\$0.00</b>
21	Amount of line 20 Rel	lated to LBP Activities					
22	Amount of line 20 Re	lated to Section 504 Activities					
23	Amount of line 20 Re	lated to Security - Soft Costs					
24		lated to Security - Hard Costs					
25		lated to Energy Conservation Measures					
Signature o	f Executive Director	Date	S	Signature of Public Hou	sing Manager		Date
	Ja do	Tules_					
~	One V						
		3/22/2010	)				

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report

 $<sup>\,2\,</sup>$  To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>&</sup>lt;sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for Operations

<sup>4</sup> RHF funds shall be included here

Part II: Supporting Pa PHA Name:	Grant Type and Number					Federal FFY of	f Grant:	S-2009
<b>Opelousas</b>	Capital Fund Program Grant	t No: <i>LA48S055501</i> -	.09					
Housing Auth	1							
110005008 11000	Replacement Housing Facto	ar Grant No:						
<b>Development Number</b>	General Description of Major Wor		Quantity					
Name / PHA-Wide	Categories	Account No.	Quantity	Total Estima	ited Costs	Total Ac	tual Costs	Status of World
Activities	Categories	Account No.		Total Estime	ited Costs	Total fic	tuai Costs	
Activities						Funds	Funds	
				Original	Revised 1	Obligated 2	Expended 2	
PHA Wide	Fees & Costs	1430		011g1		5 % g 1		
	A/E Fees & Costs			\$170,000.00		\$34,000.00	\$0.00	In Process
	Fees & Cost	t Total:		\$170,000.00		\$34,000.00	\$0.00	
	<b>Dwelling Structure</b>	1460						
PHA Wide	Repair/Replace Roofs			\$170,000.00		\$10,500.00	\$0.00	In Process
Site 5	Replace Floor Tiles		80	\$128,000.00		\$5,400.00	\$0.00	In Process
	Installation of New Cabinets		80	\$280,000.00		\$5,300.00	\$0.00	In Process
Site 9	Replace /Install Floor Tiles		50	\$150,000.00		\$5,200.00	\$0.00	In Process
	Install Back Doors		50	\$40,000.00		\$5,100.00	\$0.00	In Process
Site 5	Replace HVAC		26	\$182,000.00		\$2,500.00	\$0.00	In Process
Site 3A	Replace HVAC		20	\$136,682.00		\$2,000.00	\$0.00	In Process
	<b>Dwelling Structure</b>	Totals:		\$1,086,682.00		\$36,000.00	\$0.00	
PHA Wide	Relocation Costs	1495		44.60.000		4.0.000	40.00	
	Relocation Costs		150	\$160,000.00		\$30,000.00	\$0.00	In Process
	Relocation Costs	s Total:		\$160,000.00		\$30,000.00	\$0.00	
						1		
		Above Listed Work	Itoma Totali	\$1,416,682.00	\$0.00	\$100,000.00	\$0.00	

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

 $<sup>^{2}</sup>$  To be completed for the Performance and Evaluation Report

Part III: Implementation Se	chedule for Captial Fur	nd Financing Program			Expires 4/30/2
	Housing Authority	5 5			Federal FFY of Grant: S-2009
Development Number Name / PHA -Wide Activities		Obligated inding Date)	All Funds (Quarter En		Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA Wide	3/17/2010		3/17/2011		
Site 5	3/17/2010		3/17/2011		
Site 3A	3/17/2010		3/17/2011		
Site 9	3/17/2010		3/17/2011		

<sup>1</sup> Obligation and expenditure end date can only be revised with HUD approval pursuant to Section 9J of the U. S. Housing Act of 1937, as amended

# PHA Certification of Compliance with PHA Plans and Related Regulations

## U. S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/2011

## PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the *Streamlined Annual PHA Plan*

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or Annual PHA Plan for the fiscal year beginning 7/2010, hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- 1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- 2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
- 3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
- 4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
- 8. For PHA Plan that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
  - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
  - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
  - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
  - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- 9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
- 12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
- 13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.

- 16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 21. The PHA provides assurance as part of this certification that:
  - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
  - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
  - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Opelousas Housing Authority PHA Name	LA055 PHA Nui	mber
<ul> <li>X 5- Year PHA Plan for Fiscal Years</li> <li>Annual PHA Plan for Fiscal Years</li> </ul>	20 <u>10</u> - 20 <u>14</u> 20 - 20	
I hereby certify that all the information stated herein, as well as any in		nd acquests. Warmings HHID will
prosecute false claims and statements. Conviction may result in crim		
Name of Authorized Official	Title	· · · · · · · · · · · · · · · · · · ·
Name of Authorized Official  MARY R. DOUCET	Title  Chairman  Date (mm/dd/yyyy)	

## Certification for a Drug-Free Workplace

## U. S. Department of Housing and Urban Development

Applicant Name

#### **Opelousas Housing Authority**

Program/Activity Receiving Federal Grant Funding

#### 2010 Capital Fund Program

Acting on behalf of the above named Applicant as its Authorized official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession. Or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
- b. Establishing an on-going drug-free awareness program to inform employees --
  - (1) The dangers of drug abuse in the workplace;
- (2) The Applicant's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;
- d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statue occurring in the workplace no later than five calendar days after such conviction;
- e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d. (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d. (2), with respect to any employee who is convicted ---
- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

	separate pages) the site (s) for the performance of work done in connection lace of Performance shall include the street address, city, county, State and ress and the program activity receiving grant funding.)
Check here  if there are workplaces on file that are not identified o	on the attached sheets.
	esult in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)
Name of Authorized Official	Title
De Ann Tyler	Executive Director
Signature	Date (mm/dd/yyyy)
Joe Dra Tufa	3/22/2010

#### Certification of Payments to Influence Federal Transactions

U. S. Department of Housing and Urban Development
Office of Public and Indian Housing

Applicant Name

#### **Opelousas Housing Authority**

Program/Activity Receiving Federal Grant Funding

#### 2010 Capital Fund Program

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal Contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form- LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000.00 and not more than \$100,000.00 for each such failure.

I hereby certify that all the information stated herein, as well as any info	rmation provided in the accompaniment herewith, is true and accurate.
Warning: HUD will prosecute false claims and statements. Convident	ction may result in criminal and/or civil penalties.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	
Name of Authorized Official	Title
JOE ANN TYLER	Executive Director
Signature	Date (mm/dd/yyyy)
Jee Van July	March 22, 2010
( )	

**Certification by State or Local** Official of PHA Plans Consistency With the Consolidated Plan

U. S. Department of Housing and Urban Development

Office of Public and Indian Housing **Expires 4/30/2011** 

#### Certification by State or Local Official of PHA Plans Consistency with the **Consolidated Plan**

I,	Donald Cravins, Sr.	the	Mayor  Mayor or State Representative	certify that the Five Year
and Ann	ual PHA Plan of the		Opelousas Housing Au	thority
is consis	tent with the Consolidated Plan	of the state of	Name of Housing Authorit <b>Louisiana</b> State Name	prepared pursuant to 24 CFR
Part 91.				
Elmund Date	d by Appropriate State or Local Official			

### **Civil Rights Certification**

U. S. Department of Housing and Urban Development

Office of Public and Indian Housing Expires 04/30/2011

### **Civil Rights Certification Annual Certification and Board Resolution**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof.

the Civil Rights Act of 1964, the Fair Housing Act the Americans with Disabilities Act of 1990, and	housing program of the agency in conformity with title VI of it, section 504 of the Rehabilitation Act of 1973, and title II of will affirmatively further fair housing.
Opelousas Housing Authority PHA Name	
	2 22 2 1 (4/2) 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
I hereby certify that all the information stated herein, as well as an HUD will prosecute fulse claims and statements. Conviction may 3802)	ny information provided in the accompaniment herewith, is true and accurate. Warning; result in criminal and/or civil penaltics. (18 U. S. C. 1001, 1010, 1012; 31 U. S. C. 372
HUD will prosecute fulse claims and statements. Conviction may	ny information provided in the accompaniment herewith, is true and accurate. Warning, result in criminal and/or civil penaltics. (18 U. S. C. 1001, 1010, 1012; 31 U. S. C. 372
HUD will prosecute fulse claims and statements. Conviction may 3802)	result in criminal and/or civil penaltics. (18 U. S. C. 1001, 1010, 1012; 31 U. S. C. 372

#### DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure.)

	A b. init c. pos	/offer/application tial award st-award	a. initial filing b. material change For Material Change Only: year quarter date of last report v in No. 4 is a Sub-awardee, Enter Prime:
Congressional District, if known 3rd  6. Federal Department/Agency:  U. S. Department of Housing and Urban Development		Congressional District, if known  7. Federal Program Name/Description:  2010 Capital Fund Program  CFDA Number, if applicable:	
8. Federal Action Number, if known:		9. Award Amount, if known:	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):		\$ b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):	
11. Information requested through this form is authorized by title 31 U. S.C section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		Title: Exec	Ann Tyler  rutive Director  7-942-5693 Date: 3/22/2010
Federal Use Only:			Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)